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ESTIMATES
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1933

January 1st.

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1932

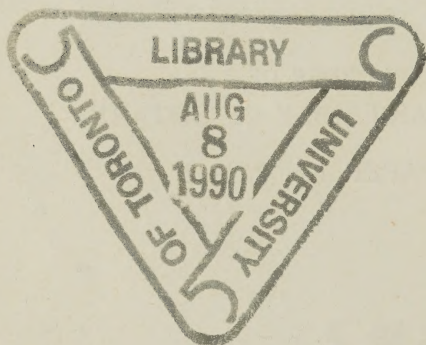
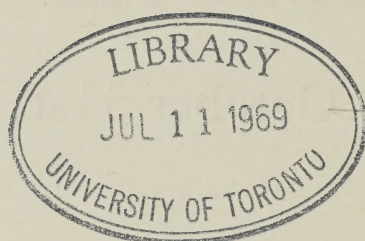
ESTIMATES
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1933

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1932



TORONTO

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1932



Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1933

SUMMARY

No.	SERVICES	VOTE	PAGE	\$	c.
I	Lieutenant-Governor's Office.....	1	5	6,450	00
II	Prime Minister's Department.....	2-7	6	3,244,050	00
III	Legislation.....	8	9	357,000	00
IV	Attorney-General's Department.....	9-21	10	2,468,330	00
V	Insurance Department.....	22	18	66,125	00
VI	Education Department.....	23-43	19	8,262,622	00
VII	Lands and Forests Department.....	44-47	34	2,292,515	00
VIII	Northern Development Department.....	48	38	641,450	00
IX	Mines Department.....	49	39	357,100	00
X	Game and Fisheries Department.....	50	42	692,975	00
XI	Public Works Department.....	51-62	43	1,084,810	00
XII	Highways Department.....	63	50	633,775	00
XIII	Health Department.....	64-79	52	7,245,725	00
XIV	Labour Department.....	80	63	415,741	50
XV	Public Welfare Department.....	81-86	66	4,758,950	00
XVI	Provincial Treasurer's Department.....	87-92	69	583,700	00
XVII	Provincial Auditor's Office.....	93	72	101,325	00
XVIII	Provincial Secretary's Department.....	94-106	73	1,285,130	00
XIX	Agriculture Department.....	107-123	79	2,532,159	00
XX	Miscellaneous.....	124	94	566,000	00
	Total.....			37,595,932	50

I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
1		Lieutenant-Governor's Office		
		Salaries—		
	1	Official Secretary	1,400 00	1,400 00
	2	First Assistant Secretary	600 00	600 00
	3	Secretarial Stenographer	1,600 00	1,600 00
	4	Steward	800 00	800 00
	5	Stenographer as required	350 00	350 00
		Expenses—	4,750 00	4,750 00
	6	Allowance for contingencies	1,700 00	1,700 00
			6,450 00	6,450 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
2		Prime Minister's Office.....	28,650 00	28,650 00
3		Executive Council Office.....	10,525 00	10,525 00
4		Publicity and Information Bureau.....	33,800 00	33,800 00
5		Civil Service Commissioner's Office.....	17,500 00	16,500 00
6		King's Printer Office.....	42,575 00	39,575 00
7		Hydro-Electric Power Commission.....	11,505,000 00	3,115,000 00
			11,638,050 00	3,244,050 00
2		<i>Prime Minister's Office</i>		
	1	Deputy Minister.....	5,200 00	5,200 00
	2	Secretary.....	3,000 00	3,000 00
	3	Confidential Messenger to Prime Minister.....	1,850 00	1,850 00
	4	Assistant Secretary.....	2,000 00	2,000 00
	5	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,200.....	2,600 00	2,600 00
	6	Entertainment of distinguished visitors.....	5,000 00	5,000 00
	7	Sundry investigations.....	5,000 00	5,000 00
	8	Contingencies.....	4,000 00	4,000 00
			28,650 00	28,650 00
3		<i>Executive Council Office</i>		
	1	Clerk of Executive Council.....	4,500 00	4,500 00
	2	Senior Clerk.....	1,800 00	1,800 00
	3	Senior Clerk Stenographer.....	1,400 00	1,400 00
	4	Clerk Stenographer (Group 2).....	825 00	825 00
	5	Secretary to Minister.....	2,000 00	2,000 00
			10,525 00	10,525 00
4		<i>Publicity and Information Bureau</i>		
	1	Photographer.....	2,400 00	2,400 00
	2	Senior Clerk Stenographer.....	1,400 00	1,400 00
	3	To provide for printing and distributing booklets, advertising tourist attractions, and the expenses of the bureau of publicity and information.....	30,000 00	30,000 00
			33,800 00	33,800 00
5		<i>Civil Service Commissioner's Office</i>		
	1	Civil Service Commissioner.....	6,000 00	6,000 00
	2	Principal Clerk.....	2,000 00	2,000 00
	3	Senior Clerk Stenographer.....	1,400 00	1,400 00
	4	Clerk (Group 1).....	1,400 00	1,400 00
	5	Clerk Typist (Group 1).....	1,200 00	1,200 00
	6	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	7	Clerk Stenographers (Group 2)—1 at \$900; 1 at \$975.....	1,875 00	1,875 00
	8	Contingencies.....	2,500 00	1,500 00
			17,500 00	16,500 00
6		<i>King's Printer's Office</i>		
	1	King's Printer.....	3,600 00	3,600 00
	2	Assistant King's Printer.....	2,700 00	2,700 00
	3	Principal Clerks—2 at \$2,400.....	4,800 00	4,800 00
	4	Accountant (Group 4).....	1,900 00	1,900 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,900; 1 at \$1,800.....	5,700 00	5,700 00
	6	Clerks (Group 1)—2 at \$1,500.....	3,000 00	3,000 00
	7	Clerk (Group 2).....	1,200 00	1,200 00
	8	Clerks (Group 3)—2 at \$975.....	1,950 00	1,950 00
	9	Stock Clerk (Group 1).....	1,400 00	1,400 00
	10	Clerk Typist (Group 1)—2 at \$1,050; (Group 2)— 1 at \$825.....	2,925 00	2,925 00
	11	Contingencies.....	4,500 00	3,500 00
	12	Cartage of departmental stationery.....	900 00	400 00
	13	Cost of Official Gazette.....	8,000 00	6,500 00
			42,575 00	39,575 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario	
7	1	<i>Niagara System</i>	1,400,000 00
		(1) Developments:	
		(a) Chats Falls:	
		Generation and transformation.....	300,000 00
		(b) Niagara River Plants:	
		Miscellaneous Betterments.....	100,000 00
		(c) St. Lawrence and Ottawa River Developments:	
		Preliminary engineering and purchase of lands.....	100,000 00
			<hr/> 500,000 00
		(2) Transformer Stations:	
		(a) 220 K.V. Stations.....	100,000 00
		(b) 110 K.V. Stations.....	150,000 00
		(c) Distributing Stations.....	150,000 00
			<hr/> 400,000 00
		(3) Transmission Lines:	
		(a) 220 K.V. Lines.....	100,000 00
		(b) Miscellaneous extensions and betterments for all voltages.....	100,000 00
		(c) Rural distribution.....	300,000 00
			<hr/> 500,000 00
	2	<i>Georgian Bay System</i>	350,000 00
		(1) Developments:	
		(a) Miscellaneous betterments to generating plants and power supply equipment.....	150,000 00
		(2) Transformer and distributing stations, details..	<hr/> 50,000 00
		(3) Transmission Lines:	
		(a) Miscellaneous extensions and betterments to the system.....	50,000 00
		(b) Rural distribution.....	100,000 00
			<hr/> 150,000 00
	3	<i>Eastern Ontario System</i>	250,000 00
		(1) Developments:	
		(a) Miscellaneous betterments to generating plants and power supply equipment.....	50,000 00
		(2) Transformer and Distributing Stations:	
		(a) Miscellaneous extensions and betterments, 110,000 kv-a stations.....	50,000 00
		(b) Distributing stations—Miscellaneous exten- sions and betterments.....	25,000 00
			<hr/> 75,000 00
		(3) Transmission Lines:	
		(a) Extensions and betterments.....	25,000 00
		(b) Rural distribution.....	100,000 00
			<hr/> 125,000 00
	4	<i>Thunder Bay System</i>	25,000 00
		(1) Developments:	
		(a) Miscellaneous extensions and betterments..	<hr/> 10,000 00
		(2) Transformer Stations:	
		(a) Miscellaneous extensions and betterments..	<hr/> 5,000 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued	
7		(3) Transmission Lines:	
		(a) Miscellaneous betterments.....	5,000 00
		(b) Rural distribution.....	5,000 00
			<hr/> 10,000 00
	5	<i>Northern System</i>	90,000 00
		(1) Developments:	
		(a) Miscellaneous extensions and betterments, including Nipissing.....	50,000 00
		(2) Transformer and Distributing Stations:	
		(a) Miscellaneous extensions and betterments, including Nipissing.....	10,000 00
		(3) Transmission Lines:	
		(a) 110,000 kv-a line.....	20,000 00
		(b) Miscellaneous extensions and betterments, including Nipissing.....	10,000 00
			<hr/> 30,000 00
	6	<i>Miscellaneous</i>	
		(a) Administration Building and miscellaneous extensions and betterments.....	1,000,000 00
		Total, Hydro-Electric Power Commission of Ontario.....	<hr/> 3,115,000 00

III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
8		Legislation		
		SUMMARY		
		Legislation	309,525 00	309,525 00
		Law Clerk's Office	16,000 00	16,000 00
		Clerk of the Crown in Chancery	3,700 00	3,700 00
		Legislative Library	27,775 00	27,775 00
			357,000 00	357,000 00
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	5,000 00	5,000 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Clerks (Group 1) 1 at \$1,700, 1 at \$1,600	3,300 00	3,300 00
	5	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	6	Secretary to Mr. Speaker	1,000 00	1,000 00
	7	Clerks of Committees	1,600 00	1,600 00
	8	Sessional writers, messengers, elevator men, char- women and pages	25,000 00	25,000 00
	9	In limnity to Members, including mileage	230,500 00	230,500 00
	10	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	30,000 00	30,000 00
	11	Contingencies, including stationery and equipment for reporters	5,000 00	5,000 00
	12	Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
	13	Legislative Committee for Art purposes	1,500 00	1,500 00
			309,525 00	309,525 00
		<i>Law Clerk's Office</i>		
	14	Law Clerk of Public Bills	5,400 00	5,400 00
	15	Law Clerk of Private and Municipal Bills	5,200 00	5,200 00
	16	Principal Clerk	2,400 00	2,400 00
	17	Senior Clerk Stenographers—2 at \$1,500	3,000 00	3,000 00
			16,000 00	16,000 00
		<i>Clerk of the Crown in Chancery</i>		
	18	Salary of Clerk (Group 1)	1,700 00	1,700 00
	19	Salary of Senior Clerk Stenographer	1,500 00	1,500 00
	20	Contingencies	500 00	500 00
			3,700 00	3,700 00
		<i>Legislative Library</i>		
	21	Librarian	3,600 00	3,600 00
	22	Senior Library Assistants—1 at \$2,050; 1 at \$2,000; 2 at \$1,800	7,650 00	7,650 00
	23	Library Assistants—(Group 1) 1 at \$1,600; (Group 2) 1 at \$1,200; 1 at \$1,125; 1 at \$1,050	4,975 00	4,975 00
	24	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies	11,000 00	11,000 00
	25	Purchase of legal publications	550 00	550 00
			27,775 00	27,775 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
9		Main Office.....	169,525 00	167,525 00
10		Supreme Court of Ontario.....	114,600 00	114,600 00
11		Law Enforcement Fund.....	900,000 00	900,000 00
12		Toronto and York Crown Attorney's Office.....	27,725 00	27,725 00
13		Administration of Justice.....	910,915 00	910,880 00
14		Inspection of Legal Offices.....	35,000 00	35,000 00
15		Land Titles Office.....	35,100 00	35,100 00
16		Local Masters of Titles.....	37,200 00	35,500 00
17		Ontario Railway and Municipal Board.....	44,750 00	44,750 00
18		Drainage Trials Act.....	4,900 00	4,900 00
19		Public Trustee's Office.....	57,800 00	57,800 00
20		Fire Marshal's Office.....	82,850 00	82,850 00
21		Security Frauds Prevention Board.....	35,525 00	51,700 00
			2,455,890 00	2,468,330 00
9		Main Office		
	1	Deputy Attorney-General.....	7,200 00	7,200 00
	2	Solicitors—1 at \$5,200; 1 at \$4,400; 1 at \$3,450; 1 at \$3,000; 1 at \$2,850.....	18,900 00	18,900 00
	3	Secretary to Minister.....	3,300 00	3,300 00
	4	Chief Clerk.....	3,000 00	3,000 00
	5	Clerk.....	1,700 00	1,700 00
	6	Secretarial Stenographer.....	1,600 00	1,600 00
	7	Senior Clerk Stenographers—1 at \$1,500; 2 at \$1,300	4,100 00	4,100 00
	8	Clerk Stenographers—2 at \$1,200; 1 at \$1,050; 1 at \$975; 1 at \$825.....	5,250 00	5,250 00
	9	Messenger.....	525 00	525 00
	10	Law Library.....	500 00	500 00
	11	Contingencies.....	5,000 00	5,000 00
			51,075 00	51,075 00
		General		
	12	Deputy Clerks of the Crown and Local Registrars..	25,050 00	25,050 00
	13	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery—8 at \$3,000.....	24,000 00	24,000 00
	14	Shorthand reporters at the assizes and local courts, contingencies.....	7,000 00	7,000 00
	15	Crown Counsel prosecutions.....	35,000 00	35,000 00
	16	General litigation.....	10,000 00	10,000 00
	17	Commissions and sundry investigations.....	5,000 00	5,000 00
	18	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	1,000 00	1,000 00
	19	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant- Governor in Council.....	800 00	800 00
	20	County Law Libraries.....	4,000 00	4,000 00
	21	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant- Governor in Council.....	5,000 00	3,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
9		<i>General—Continued</i>		
	22	Judges of Surrogate.....	1,600 00	1,600 00
			118,450 00	116,450 00
		Total, Main Office.....	169,525 00	167,525 00
10		Supreme Court of Ontario		
	1	Allowances to Judges under R.S.O., Cap. 89.....	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep.....	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.....	600 00	600 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges.....	1,000 00	1,000 00
	5	Librarian.....	1,125 00	1,125 00
	6	Stenographer and Reporter, Appellate Division.....	2,000 00	2,000 00
	7	Stenographers to Judges—3 at \$1,600.....	4,800 00	4,800 00
			29,225 00	29,225 00
		<i>Master's Office</i>		
	8	Master.....	6,600 00	6,600 00
	9	Assistant Masters—1 at \$4,600; 1 at \$4,000; 1 at \$3,450.....	12,050 00	12,050 00
	10	Clerk.....	2,400 00	2,400 00
			21,050 00	21,050 00
		<i>Registrar's Office</i>		
	11	Senior Registrar.....	5,000 00	5,000 00
	12	Assistant Registrars—3 at \$3,300; 1 at \$3,000; 1 at \$2,550.....	15,450 00	15,450 00
	13	Surrogate Clerk.....	2,500 00	2,500 00
	14	Principal Clerks—3 at \$2,400; 1 at \$2,200.....	9,400 00	9,400 00
	15	Senior Clerk.....	2,000 00	2,000 00
	16	Clerks—1 at \$1,600; 1 at \$1,100; 1 at \$825; 1 at \$600.....	4,125 00	4,125 00
	17	Clerk Stenographers—1 at \$1,200; 1 at \$1,125; 1 at \$975.....	3,300 00	3,300 00
	18	Stenographers and Reporters—3 at \$2,000.....	6,000 00	6,000 00
	19	Ushers and Messengers—1 at \$1,400; 1 at \$1,300.....	2,700 00	2,700 00
	20	Usher and Messenger and Assistant Librarian.....	1,700 00	1,700 00
	21	Junior Messenger.....	550 00	550 00
	22	Allowance to Housekeeper as Chief Messenger.....	200 00	200 00
	23	Contingencies.....	6,000 00	6,000 00
			58,925 00	58,925 00
		<i>Taxing Office</i>		
	24	Taxing Officer.....	5,400 00	5,400 00
		Total, Supreme Court of Ontario.....	114,600 00	114,600 00
11		Law Enforcement Fund		
	1	Law Enforcement Fund.....	900,000 00	900,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
12		Toronto and York Crown Attorney's Office		
	1	Crown Attorney.....	8,500 00	8,500 00
	2	Assistant Crown Attorneys—1 at \$4,600; 1 at \$3,600; 1 at \$2,850.....	11,050 00	11,050 00
	3	Clerk.....	1,600 00	1,600 00
	4	Clerk Stenographer.....	975 00	975 00
	5	Office Boy.....	600 00	600 00
	6	Contingencies.....	5,000 00	5,000 00
			27,725 00	27,725 00
13		Administration of Justice		
		<i>Audit of Criminal Justice Accounts</i>		
	1	Auditor.....	3,300 00	3,300 00
	2	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	3	Clerk.....	1,125 00	1,125 00
	4	Senior Clerk Stenographer.....	1,500 00	1,500 00
	5	Clerk Stenographer.....	1,050 00	1,050 00
	6	Contingencies.....	1,000 00	1,000 00
			11,875 00	11,875 00
	7	General administration of justice in counties.....	475,000 00	475,000 00
	8	General administration of justice in districts.....	130,000 00	130,000 00
	9	Salaries, travelling expenses and contingencies of Police Magistrates.....	120,000 00	120,000 00
	10	Revisions of Voters' Lists.....	2,500 00	2,500 00
			739,375 00	739,375 00
		<i>Algoma District</i>		
	11	Sheriff's salary.....	1,000 00	1,000 00
	12	District Treasurer.....	400 00	400 00
	13	Clerk of the Peace and District Attorney.....	400 00	400 00
	14	Clerk of the District Court.....	600 00	600 00
	15	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance.....	8,500 00	8,500 00
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	10,100 00	10,100 00
			21,000 00	21,000 00
		<i>Cochrane District</i>		
	17	Sheriff's salary.....	750 00	750 00
	18	Clerk of the Peace.....	250 00	250 00
	19	District Treasurer.....	400 00	400 00
	20	Fuel, light, together with contingencies and main- tenance of prisoners, including clothing.....	5,500 00	5,500 00
			6,900 00	6,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
13		Administration of Justice—Continued		
		<i>Kenora District</i>		
	21	Sheriff's salary	1,000 00	1,000 00
	22	Registrar and Clerk of District Court	700 00	700 00
	23	District Treasurer	400 00	400 00
	24	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	7,000 00	7,000 00
	25	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	7,000 00	7,000 00
			16,100 00	16,100 00
		<i>Manitoulin District</i>		
	26	Sheriff	950 00	950 00
	27	Clerk of the Peace and District Attorney	250 00	250 00
	28	Allowance for office rent	175 00	140 00
	29	Salary of Registrar of Deeds and Master of Titles ..	600 00	600 00
	30	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	31	District Treasurer	300 00	300 00
	32	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	1,810 00	1,810 00
	33	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			7,610 00	7,575 00
		<i>Muskoka District</i>		
	34	Sheriff's salary	750 00	750 00
	35	Clerk of the Peace and District Attorney	250 00	250 00
	36	Clerk of the District Court	450 00	450 00
	37	District Treasurer	400 00	400 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	1,950 00	1,950 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	2,000 00	2,000 00
			5,800 00	5,800 00
		<i>Nipissing District</i>		
	40	Sheriff's salary	800 00	800 00
	41	Clerk of the Peace and District Attorney	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent	200 00	200 00
	43	Clerk of the District Court	450 00	450 00
	44	District Treasurer	400 00	400 00
	45	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	9,100 00	9,100 00
	46	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,500 00	6,500 00
			17,700 00	17,700 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
13		Administration of Justice—Continued		
		<i>Parry Sound District</i>		
	47	Sheriff's salary	750 00	750 00
	48	Clerk of the District Court	450 00	450 00
	49	District Treasurer	400 00	400 00
	50	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	4,600 00	4,600 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,800 00	3,800 00
			10,000 00	10,000 00
		<i>Rainy River District</i>		
	52	Sheriff's salary	750 00	750 00
	53	Clerk of the Peace and District Attorney	250 00	250 00
	54	Clerk of the District Court	600 00	600 00
	55	District Treasurer	400 00	400 00
	56	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	4,780 00	4,780 00
	57	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,500 00	3,500 00
			10,280 00	10,280 00
		<i>Sudbury District</i>		
	58	Sheriff's salary	750 00	750 00
	59	Clerk of the District Court	450 00	450 00
	60	District Treasurer	400 00	400 00
	61	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	13,200 00	13,200 00
	62	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	12,500 00	12,500 00
			27,300 00	27,300 00
		<i>Temiskaming District</i>		
	63	Sheriff's salary	1,000 00	1,000 00
	64	Clerk of the Peace	250 00	250 00
	65	Clerk of the District Court	450 00	450 00
	66	District Treasurer	300 00	300 00
	67	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance	9,500 00	9,500 00
	68	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	11,500 00	11,500 00
			23,000 00	23,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
13		Administration of Justice—Continued		
		<i>Thunder Bay District</i>		
	69	Sheriff's salary.....	1,000 00	1,000 00
	70	Clerk of the District Court.....	450 00	450 00
	71	Clerk of the Peace and District Attorney.....	250 00	250 00
	72	District Treasurer.....	400 00	400 00
	73	Salaries of Engineers, Firemen, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons and temporary assistance.....	10,500 00	10,500 00
	74	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	13,050 00	13,050 00
			25,650 00	25,650 00
		<i>Provisional County of Haliburton</i>		
	75	Registrar of Deeds.....	200 00	200 00
		Total—Administration of Justice.....	910,915 00	910,880 00
14		Inspection of Legal Offices		
		(Including Registry Offices and Division Courts)		
	1	Inspector.....	5,000 00	5,000 00
	2	Assistant Inspectors—1 at \$3,300; 1 at \$2,700.....	6,000 00	6,000 00
	3	Head Audit Clerk.....	2,850 00	2,850 00
	4	Principal Clerk.....	2,300 00	2,300 00
	5	Senior Clerk.....	1,800 00	1,800 00
	6	Secretarial Stenographer.....	1,500 00	1,500 00
	7	Senior Clerk Stenographer.....	1,500 00	1,500 00
	8	Clerk Stenographers.....	1,050 00	1,050 00
	9	Fidelity Bonds for Division Court Officers.....	3,000 00	3,000 00
	10	Printing, stationery and contingencies.....	8,000 00	8,000 00
			33,000 00	33,000 00
15	11	Typewriters, office equipment and contingencies for Judicial Officers, Registrars and Local Masters of Titles.....	2,000 00	2,000 00
			35,000 00	35,000 00
		Land Titles Office		
	1	Master of Titles.....	4,600 00	4,600 00
	2	Deputy.....	3,000 00	3,000 00
	3	Senior Clerks—1 at \$2,000; 1 at \$1,900; 1 at \$1,700.....	5,600 00	5,600 00
	4	Clerks—1 at \$1,800; 7 at \$1,600; 2 at \$1,500.....	16,000 00	16,000 00
	5	Senior Clerk Stenographers—1 at \$1,600; 1 at \$1,300.....	2,900 00	2,900 00
	6	Contingencies.....	3,000 00	3,000 00
			35,100 00	35,100 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
16		Local Masters of Titles		
	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie.....	3,600 00	3,600 00
	2	Salaries of Local Master of Titles and staff, and office expenses at Haileybury.....	8,700 00	8,200 00
	3	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay..	7,100 00	6,700 00
	4	Salaries of Local Master of Titles and staff and office expenses at Cochrane.....	9,800 00	9,000 00
	5	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts...	3,000 00	3,000 00
	6	Registrations of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary stationery.....	5,000 00	5,000 00
			37,200 00	35,500 00
17		Miscellaneous Services		
		<i>Ontario Railway and Municipal Board</i>		
	1	Chairman.....	7,000 00	7,000 00
	2	Vice-Chairman.....	4,500 00	4,500 00
	3	Member of the Board.....	4,000 00	4,000 00
	4	Supervisor of Telephone Systems.....	4,000 00	4,000 00
	5	Secretary.....	3,600 00	3,600 00
	6	Inspector of Telephone Services.....	2,550 00	2,550 00
	7	Clerk.....	1,600 00	1,600 00
	8	Inspector of Street Railway operations.....	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at \$1,500.....	3,000 00	3,000 00
	10	Clerk Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	11	Experts, counsel, printing, stationery and contingencies.....	10,500 00	10,500 00
			44,750 00	44,750 00
18		<i>Drainage Trials Act</i>		
	1	Referee.....	3,500 00	3,500 00
	2	Stenographer.....	500 00	500 00
	3	Contingencies.....	900 00	900 00
			4,900 00	4,900 00
19		<i>Public Trustee's Office</i>		
	1	Public Trustee.....	5,700 00	5,700 00
	2	Trust Officer.....	3,450 00	3,450 00
	3	Accountant.....	3,300 00	3,300 00
	4	Assistant Trust Officers—1 at \$1,800; 1 at \$1,700; 1 at \$1,600.....	5,100 00	5,100 00
	5	Investigators of Estates—1 at \$2,200; 1 at \$1,900; 1 at \$1,800.....	5,900 00	5,900 00
	6	Principal Clerk.....	2,300 00	2,300 00
	7	Senior Clerk.....	1,900 00	1,900 00
	8	Clerks—1 at \$1,600; 1 at \$1,200; 1 at \$975; 1 at \$600	4,375 00	4,375 00
	9	Senior Clerk Stenographers—3 at \$1,500.....	4,500 00	4,500 00
	10	Clerk Stenographers—2 at \$1,200; 1 at \$1,050; 2 at \$975; 1 at \$825.....	6,225 00	6,225 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		Miscellaneous Services—Continued		
19		<i>Public Trustee's Office—Continued</i>		
	11	Filing Clerks—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	12	Office Boy.....	525 00	525 00
	13	Remuneration of Advisory Committee.....	4,500 00	4,500 00
	14	Auditor's Fee.....	3,000 00	3,000 00
	15	Contingencies.....	5,000 00	5,000 00
			57,800 00	57,800 00
20		<i>Fire Marshal's Office</i>		
	1	Fire Marshal.....	4,500 00	4,500 00
	2	Deputy Fire Marshal.....	3,600 00	3,600 00
	3	Secretarial Stenographer.....	1,600 00	1,600 00
	4	Clerk Stenographer.....	1,500 00	1,500 00
		Division of Fire Investigation		
	5	Fire Investigators—3 at \$2,000; 1 at \$1,900; 4 at \$1,800; 1 at \$1,700.....	16,800 00	16,800 00
	6	Clerks—1 at \$1,600; 1 at \$1,300.....	2,900 00	2,900 00
	7	Clerks—1 at \$1,050; 1 at \$900.....	1,950 00	1,950 00
	8	Junior Clerk.....	825 00	825 00
	9	Contingencies, travelling and other expenses.....	21,150 00	21,150 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer.....	3,000 00	3,000 00
	11	Fire Prevention Inspector.....	1,500 00	1,500 00
	12	Contingencies, travelling and other expenses.....	10,000 00	10,000 00
		Division of Lightning Rod Act		
	13	Lightning Rod Inspectors—2 at \$2,000.....	4,000 00	4,000 00
	14	Clerks—1 at \$1,200; 1 at \$825.....	2,025 00	2,025 00
	15	Contingencies, travelling and other expenses, including maintenance of automobiles.....	7,500 00	7,500 00
			82,850 00	82,850 00
21		<i>Security Frauds Prevention Board</i>		
	1	Commissioner.....		10,000 00
	2	Deputy Registrar.....		3,000 00
	3	Solicitor.....		3,000 00
	4	Financial Assistant.....		3,000 00
	5	Accountants—2 at \$3,000.....		6,000 00
	6	Clerk.....		1,600 00
	7	Secretarial Stenographer.....		1,600 00
	8	Senior Clerk Stenographer.....		1,300 00
	9	Clerk Stenographers—2 at \$1,125; 1 at \$825; 1 at \$750.....		3,825 00
	10	Assistant Filing Clerks—2 at \$900.....		1,800 00
	11	Filing Clerk.....		1,050 00
	12	Office Boy.....		525 00
	13	Contingencies.....		15,000 00
			35,525 00	51,700 00
		Total—Attorney-General's Department.....	2,455,890 00	2,468,330 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
22		Insurance Department		
		<i>Salaries</i>		
	1	Superintendent of Insurance and Registrar of Loan Corporations.....	6,000 00	6,000 00
	2	Deputy Superintendent of Insurance.....	3,150 00	3,150 00
	3	Consulting Actuary.....	3,600 00	3,600 00
	4	Chief Inspector.....	4,000 00	4,000 00
	5	Inspectors—2 at \$2,700; 1 at \$2,300.....	7,700 00	7,700 00
	6	Assistant Inspectors—2 at \$2,000; 1 at \$1,900.....	5,900 00	5,900 00
	7	Agency Officer.....	2,400 00	2,400 00
	8	Secretary.....	2,000 00	2,000 00
	9	Secretarial Stenographer.....	1,500 00	1,500 00
	10	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,000.....	2,800 00	2,800 00
	11	Clerk Stenographers (Group 1)—2 at \$1,050.....	2,100 00	2,100 00
	12	Clerks (Group 1)—1 at \$1,500; (Group 3) 1 at \$900.....	2,400 00	2,400 00
	13	Filing Clerks (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
	14	Clerk Typist (Group 2).....	900 00	900 00
	15	Office Boy.....	675 00	675 00
			47,525 00	47,525 00
		<i>Expenses</i>		
	16	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc.....	6,500 00	6,500 00
	17	Contingencies.....	12,000 00	12,000 00
	18	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference.....	100 00	100 00
			66,125 00	66,125 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
23		Main Office.....	108,200 00	108,200 00
24		Public and Separate School Education.....	4,587,950 00	4,560,100 00
25		Training Schools.....	122,000 00	117,000 00
26		Toronto Normal and Model Schools.....	140,475 00	137,875 00
27		Ottawa Normal and Model Schools.....	96,275 00	93,175 00
28		London Normal School.....	47,600 00	45,600 00
29		Hamilton Normal School.....	43,700 00	41,800 00
30		Peterborough Normal School.....	45,650 00	43,850 00
31		Stratford Normal School.....	46,475 00	44,675 00
32		North Bay Normal School.....	85,900 00	84,100 00
33		University of Ottawa Normal School.....	85,495 00	83,495 00
34		Model Schools.....	128,875 00	127,125 00
35		High Schools and Collegiate Institutes.....	478,650 00	478,650 00
36		Departmental Museum.....	10,400 00	9,900 00
37		Public Libraries, Art Schools, etc.....	110,900 00	110,300 00
38		Vocational Education.....	1,287,225 00	1,286,225 00
39		Superannuated Public and High School Teachers...	25,150 00	25,150 00
40		Provincial and other Universities.....	589,175 00	588,188 00
41		Belleville School for the Deaf.....	143,625 00	143,625 00
42		Brantford School for the Blind.....	88,934 00	88,934 00
43		Monteith Northern Academy.....	44,655 00	44,655 00
			8,317,309 00	8,262,622 00
23		Main Office		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Chief Adviser to the Minister of Education.....	7,000 00	7,000 00
	3	Chief Director of Education.....	5,400 00	5,400 00
	4	Assistant to the Deputy Minister of Education.....	5,000 00	5,000 00
	5	Secretary to Minister and Departmental Secretary..	2,700 00	2,700 00
	6	Secretary to Deputy Minister.....	1,600 00	1,600 00
	7	Secretary to Chief Director of Education.....	2,000 00	2,000 00
	8	Chief Clerk.....	3,600 00	3,600 00
	9	Principal Clerks—1 at \$2,400; 1 at \$2,200.....	4,600 00	4,600 00
	10	Senior Clerks—3 at \$2,000; 3 at \$1,800; 1 at \$1,600..	13,000 00	13,000 00
	11	Clerks (Group 1)—1 at \$2,000; 5 at \$1,600; 1 at \$1,400; 1 at \$1,300; (Group 2)—2 at \$1,200; 1 at \$1,125; (Group 3)—2 at \$825.....	17,875 00	17,875 00
	12	Senior Clerk Stenographers—3 at \$1,500.....	4,500 00	4,500 00
	13	Clerk Stenographers (Group 1)—1 at \$1,125; (Group 2)—1 at \$825.....	1,950 00	1,950 00
	14	Filing Clerks (Group 1)—2 at \$1,200; 1 at \$975....	3,375 00	3,375 00
	15	Senior Clerk Messenger.....	1,400 00	1,400 00
	16	Vault Caretaker.....	1,400 00	1,400 00
	17	Contingencies.....	12,000 00	12,000 00
	18	Extra services as may be directed by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
	19	Proportion of cost of Minister's Report.....	2,500 00	2,500 00
	20	Cost of Litigation.....	1,000 00	1,000 00
	21	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies.....	3,000 00	3,000 00
	22	Advertising in educational and other papers and magazines.....	5,000 00	5,000 00
	23	Fees of various officials, Department of Education, to archaeological and other associations.....	300 00	300 00
			108,200 00	108,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
24		Public and Separate School Education		
		<i>Grants and Contingencies</i>		
	1	Public and Separate Schools, grants and contingencies.....	2,757,000 00	2,757,000 00
	2	Assisted Public and Separate Schools, grants and contingencies.....	110,000 00	110,000 00
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	500 00
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	500 00	500 00
	5	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually.....	2,000 00	2,000 00
	6	Rural School Libraries, grants and contingencies...	25,000 00	15,000 00
	7	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	12,500 00	12,500 00
	8	Kindergarten Schools, grants and contingencies....	13,000 00	13,000 00
	9	Night Schools, grants and contingencies.....	6,500 00	4,200 00
	10	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies...	65,000 00	65,000 00
	11	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies.....	110,000 00	110,000 00
	12	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies.....	45,000 00	45,000 00
	13	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies...	25,000 00	25,000 00
	14	Auxiliary classes, grants, services, travelling expenses and contingencies.....	21,000 00	21,000 00
	15	Continuation Schools, grants and contingencies....	192,000 00	192,000 00
	16	Fifth Classes, grants and contingencies.....	50,000 00	50,000 00
	17	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies.....	55,000 00	55,000 00
	18	Expenses in connection with the League of the Empire.....	500 00	500 00
	19	Grants to Art Departments and Teachers in Art in Public, Separate and Continuation Schools, and contingencies.....	7,300 00	7,300 00
	20	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies...	20,000 00	20,000 00
	21	Medical and dental inspection, including grants, services, travelling expenses and contingencies...	15,000 00	15,000 00
	22	Visual instruction in the schools, including grants, services, expenses and contingencies.....	1,000 00	1,000 00
	23	Purchase of text books by schools, grants and contingencies.....	1,000 00	1,000 00
	24	Public and Separate School Registers, printing and contingencies.....	3,000 00	3,000 00
	25	School Journey Association (Ontario Branch), services, travelling expenses and contingencies....	500 00	500 00
	26	Teachers' Association, including grants, services, travelling expenses and contingencies.....	12,000 00	2,200 00
	27	Grant to Ontario Education Association.....	5,000 00	3,500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
24		Public and Separate School Education— Continued		
		<i>Grants and Contingencies—Continued</i>		
	28	Grant to Trustees' Section, Ontario Educational Association.....	8,000 00	4,000 00
	29	Grant to Urban Trustees' Association.....	500 00	250 00
	30	Grant to Canadian Educational Association.....	200 00	200 00
	31	Grant to National Council of Education for secretarial work.....	2,400 00	2,400 00
	32	Grant to Ontario Federation of Home and School Association.....	2,000 00	2,000 00
	33	Grant to Frontier College, to be paid as may be directed by the Lieutenant-Governor in Council..	7,500 00	7,500 00
	34	Grant to Penny Bank of Ontario.....	1,000 00	1,000 00
	35	Grant to Soldiers' Aid Hostel, Bon Air.....	1,500 00	1,500 00
	36	Grant to Canadian Bureau for the advancement of music.....	1,000 00	1,000 00
			3,579,400 00	3,551,550 00
		<i>Inspection of Schools</i>		
	37	Chief Inspector of Public and Separate Schools....	5,400 00	5,400 00
	38	Assistant Chief Inspector of Public and Separate Schools.....	4,200 00	4,200 00
	39	Director of School Correspondence Branch and Summer Courses.....	4,200 00	4,200 00
	40	Director of School Attendance.....	4,200 00	4,200 00
	41	Provincial School Attendance Field Work Officer...	1,900 00	1,900 00
	42	Inspector of Agricultural Classes.....	4,000 00	4,000 00
	43	Inspector of Continuation Schools—2 at \$4,600; 1 at \$4,000.....	13,200 00	13,200 00
	44	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	45	Inspector of Auxiliary Classes.....	4,400 00	4,400 00
	46	Assistant Inspector of Auxiliary Classes.....	2,550 00	2,550 00
	47	Director of English Instruction.....	5,000 00	5,000 00
	48	Director of French Instruction.....	5,000 00	5,000 00
	49	Assistant in office of the Chief Inspector of Public and Separate Schools.....	3,600 00	3,600 00
	50	Clerks (Group 1)—1 at \$1,600; (Group 2)—1 at \$1,125	2,725 00	2,725 00
	51	Senior Clerk Stenographers—1 at \$1,500; 2 at \$1,400; 1 at \$1,300.....	5,600 00	5,600 00
	52	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	53	Clerk Typists (Group 1)—3 at \$1,200.....	3,600 00	3,600 00
	54	Inspection of Public Schools.....	295,000 00	295,000 00
	55	Inspectors of District Public Schools—12 at \$3,600; 1 at \$3,400; 3 at \$3,000.....	55,600 00	55,600 00
	56	Inspectors of Separate Schools—14 at \$3,600; 1 at \$3,200; 6 at \$3,000.....	71,600 00	71,600 00
	57	Travelling and moving expenses of inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies.....	100,000 00	100,000 00
	58	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	3,500 00	3,500 00
			600,275 00	600,275 00
		<i>Departmental Examinations</i>		
	59	Registrar.....	4,600 00	4,600 00
	60	Chief Clerk.....	3,300 00	3,300 00
	61	Head Clerk.....	3,000 00	3,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
24		Public and Separate School Education— Continued		
		<i>Departmental Examinations—Continued</i>		
	62	Principal Clerks—1 at \$2,500; 1 at \$2,300.....	4,800 00	4,800 00
	63	Confidential Printer.....	2,400 00	2,400 00
	64	Assistant Confidential Printer.....	1,600 00	1,600 00
	65	Senior Clerks—1 at \$2,000; 1 at \$1,800; 1 at \$1,600..	5,400 00	5,400 00
	66	Clerks (Group 1)—2 at \$1,600; 1 at \$1,500; 1 at \$1,300; (Group 2)—2 at \$1,200; 2 at \$1,050.....	10,500 00	10,500 00
	67	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,400	2,900 00	2,900 00
	68	Clerk Stenographers (Group 1)—1 at \$1,125; 2 at \$1,050; (Group 2)—1 at \$900.....	4,125 00	4,125 00
	69	Departmental Examinations, including services and travelling expenses.....	222,000 00	222,000 00
	70	Paper, postage, printing, typewriters, adding ma- chines, multigraphs, and other office equipment and contingencies for departmental examinations..	18,500 00	18,500 00
	71	Assistants in connection with departmental examina- tions.....	40,000 00	40,000 00
	72	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	73	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	7,750 00	7,750 00
			331,875 00	331,875 00
		<i>Text Books, etc.</i>		
	74	General Editor of Text Books.....	4,400 00	4,400 00
	75	Assistant to General Editor of Text Books.....	2,000 00	2,000 00
	76	Preparation of text books, including plates, etc., services, travelling expenses and contingencies.....	15,000 00	15,000 00
	77	Subventions to publishers as supplementing retail prices of text books.....	55,000 00	55,000 00
			76,400 00	76,400 00
		Total, Public and Separate School Education..	4,587,950 00	4,560,100 00
25		Training Schools		
		<i>General</i>		
	1	Director of Professional Training Schools.....	5,000 00	5,000 00
	2	Clerk Typist (Group 1).....	1,200 00	1,200 00
	3	Travelling and moving expenses and contingencies..	1,000 00	1,000 00
	4	Grants to teachers engaged in Model School training in connection with Normal and other Training Schools.....	60,000 00	60,000 00
	5	Grants to caretakers for services in Model Schools used for training of teachers in connection with Normal and other Training Schools.....	1,700 00	1,700 00
	6	Services and expenses for lecturers in connection with the course for training first-class teachers.....	800 00	800 00
	7	Temporary teachers, Normal and Model Schools, in case of illness or on leave.....	7,000 00	7,000 00
	8	Travelling and moving expenses of Normal and Model School teachers transferred.....	4,000 00	2,000 00
	9	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies.....	5,000 00	5,000 00
	10	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes	13,000 00	13,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
25		Training Schools—Continued		
		<i>General—Continued</i>		
	11	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	6,700 00	6,700 00
	12	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and masters.....	600 00	600 00
	13	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	500 00	500 00
	14	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies. . . .	6,500 00	6,500 00
	15	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	1,000 00	1,000 00
	16	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	8,000 00	5,000 00
			122,000 00	117,000 00
26		Toronto Normal and Model Schools		
	1	Principal.....	4,600 00	4,600 00
	2	Masters—6 at \$3,800; 1 at \$3,300; 1 at \$3,000. . . .	29,100 00	29,100 00
	3	Instructors (Group 1)—2 at \$2,700; 2 at \$2,550; 1 at \$1,900; 1 at \$1,800.....	14,200 00	14,200 00
	4	Instructors (Group 3)—1 at \$800; 1 at \$675; 1 at \$600; 1 at \$525.....	2,600 00	2,600 00
	5	Head Master at Model School.....	3,800 00	3,800 00
	6	Assistant Masters—3 at \$2,700; 1 at \$1,900; 1 at \$1,800.....	11,800 00	11,800 00
	7	Teachers—4 at \$2,100; 1 at \$1,900; 1 at \$1,600; 2 at \$1,500.....	14,900 00	14,900 00
	8	Pianist.....	300 00	300 00
	9	Kindergarten Directress.....	2,700 00	2,700 00
	10	Assistant Kindergarten Directress.....	1,800 00	1,800 00
	11	Librarian.....	2,400 00	2,400 00
	12	Assistant Librarian.....	1,300 00	1,300 00
	13	Secretary.....	1,200 00	1,200 00
	14	Clerk (Group 2).....	975 00	975 00
	15	Superintendent of Normal School Buildings and Grounds.....	2,000 00	2,000 00
	16	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	17	Firemen—2 at \$1,400; 1 at \$1,200.....	4,000 00	4,000 00
	18	Cleaners and helpers—3 at \$1,400; 1 at \$1,125. . . .	5,325 00	5,325 00
	19	Extra Services and additional teachers.....	500 00	500 00
	20	Reference books, periodicals, stationery, text and blank books, services and contingencies.....	6,600 00	5,400 00
	21	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,500 00	1,100 00
	22	Supplies for Kindergarten.....	1,000 00	1,000 00
	23	Physical training including apparatus and athletic supplies.....	375 00	375 00
	24	Annual grant in aid of Boys' and Girls' Model School Games.....	100 00	100 00
	25	Annual grant for Rink.....	100 00	100 00
	26	Payment to the Toronto Board of Education.....	2,000 00	2,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
26		Toronto Normal and Model Schools— Continued		
		<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>		
	27	Fuel, light and power	6,000 00	6,000 00
	28	Water	1,450 00	1,450 00
	29	Furniture and furnishings	1,500 00	1,000 00
	30	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	31	Wages of porters and extra firemen and labourers on grounds	6,000 00	6,000 00
	32	Scrubbing, cleaning and supplies	5,500 00	5,500 00
	33	Repairs, including services, materials, incidentals, etc.	2,000 00	1,500 00
			140,475 00	137,875 00
27		Ottawa Normal and Model Schools		
	1	Principal	4,200 00	4,200 00
	2	Masters—3 at \$3,800; 1 at \$3,300; 1 at \$3,000	17,700 00	17,700 00
	3	Instructors (Group 1)—4 at \$2,700; 1 at \$2,100	12,900 00	12,900 00
	4	Instructor (Group 2)	1,400 00	1,400 00
	5	Instructors (Group 3)—1 at \$800; 1 at \$675	1,475 00	1,475 00
	6	Head Master of Model School	3,000 00	3,000 00
	7	Assistant Masters—1 at \$2,400; 2 at \$1,800	6,000 00	6,000 00
	8	Teachers—6 at \$2,100; 1 at \$1,900	14,500 00	14,500 00
	9	Kindergarten Directress	2,200 00	2,200 00
	10	Assistant Kindergarten Directress	1,600 00	1,600 00
	11	Librarian	2,200 00	2,200 00
	12	Secretary	1,300 00	1,300 00
	13	Stationary Engineer (Group 3)	1,600 00	1,600 00
	14	Fireman	1,400 00	1,400 00
	15	Carpenter's Helper	1,000 00	1,000 00
	16	Caretaker (Group 1)	1,200 00	1,200 00
	17	Watchman	1,300 00	1,300 00
	18	Extra services and additional teachers	500 00	500 00
	19	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	4,500 00
	20	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,500 00	1,000 00
	21	Physical training including apparatus and athletic supplies	100 00	100 00
	22	Supplies for Kindergarten	800 00	800 00
	23	Annual grant in aid of Boys' and Girls' Model School games	100 00	100 00
	24	Annual grant for rink	100 00	100 00
	25	Payment to the Ottawa Public School Board	1,000 00	1,000 00
		<i>Maintenance</i>		
	26	Fuel, light and power	5,000 00	4,000 00
	27	Water	800 00	800 00
	28	Furniture, repairs and incidentals	1,500 00	1,000 00
	29	Expenses of grounds	900 00	900 00
	30	Scrubbing, cleaning, etc.	2,500 00	2,500 00
	31	Snow-cleaning, cartage, etc.	900 00	900 00
			96,275 00	93,175 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
28		London Normal School		
	1	Principal	4,000 00	4,000 00
	2	Masters—4 at \$3,800	15,200 00	15,200 00
	3	Instructors (Group 1)—1 at \$2,700; 1 at \$2,400	5,100 00	5,100 00
	4	Instructors (Group 2)—1 at \$1,400; 1 at \$1,050	2,450 00	2,450 00
	5	Instructors (Group 3)—2 at \$675	1,350 00	1,350 00
	6	Librarian	2,400 00	2,400 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Watchman	1,300 00	1,300 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,800 00	1,500 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	600 00
	13	Physical training, including apparatus and athletic supplies	100 00	100 00
	14	Payment to the London Board of Education	1,900 00	1,900 00
		<i>Maintenance</i>		
	15	Fuel, light and power	2,000 00	1,500 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc.	1,500 00	1,500 00
	19	Scrubbing, cleaning, cartage, etc.	2,000 00	2,000 00
			47,600 00	45,600 00
29		Hamilton Normal School		
	1	Principal	4,200 00	4,200 00
	2	Masters—3 at \$3,800; 1 at \$3,300	14,700 00	14,700 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—2 at \$1,400; 1 at \$1,050	3,850 00	3,850 00
	5	Instructors (Group 3)—2 at \$675	1,350 00	1,350 00
	6	Librarian	1,900 00	1,900 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Caretaker (Group 1)	1,200 00	1,200 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,100 00	1,000 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,000 00	700 00
	13	Physical training, including apparatus and athletic supplies	200 00	200 00
	14	Payment to the Hamilton Board of Education	1,900 00	1,900 00
		<i>Maintenance</i>		
	15	Fuel, light and power	2,000 00	1,500 00
	16	Water	200 00	200 00
	17	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	18	Expense of grounds, trees, etc.	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			43,700 00	41,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
30		Peterborough Normal School		
	1	Principal.....	4,200 00	4,200 00
	2	Masters—2 at \$3,800; 1 at \$3,600; 1 at \$3,300; 1 at \$3,150.....	17,650 00	17,650 00
	3	Instructor (Group 1).....	2,700 00	2,700 00
	4	Instructors (Group 2)—1 at \$2,075; 1 at \$1,400; 1 at \$1,300.....	4,775 00	4,775 00
	5	Instructor (Group 3).....	675 00	675 00
	6	Librarian.....	2,400 00	2,400 00
	7	Secretary.....	1,300 00	1,300 00
	8	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	9	Caretaker (Group 1).....	1,200 00	1,200 00
	10	Extra services and additional teachers.....	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	1,000 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	500 00
	13	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	14	Payment to the Peterborough Board of Education..	1,100 00	1,100 00
		<i>Maintenance</i>		
	15	Fuel, light and power.....	2,000 00	1,500 00
	16	Water.....	350 00	350 00
	17	Furniture, repairs and incidentals, etc.....	500 00	500 00
	18	Expenses of grounds, trees, etc.....	600 00	600 00
	19	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			45,650 00	43,850 00
31		Stratford Normal School		
	1	Principal.....	4,600 00	4,600 00
	2	Masters—3 at \$3,800; 1 at \$3,300; 1 at \$3,150.....	17,850 00	17,850 00
	3	Instructor (Group 1).....	2,700 00	2,700 00
	4	Instructors (Group 2)—3 at \$1,400.....	4,200 00	4,200 00
	5	Librarian.....	2,400 00	2,400 00
	6	Secretary.....	1,300 00	1,300 00
	7	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	8	Caretaker (Group 1).....	1,400 00	1,400 00
	9	Extra services and additional teachers.....	500 00	500 00
	10	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	1,000 00
	11	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,200 00	900 00
	12	Physical training, including apparatus and athletic supplies.....	375 00	375 00
	13	Annual grant for rink.....	50 00	50 00
	14	Payment to Stratford Board of Education.....	1,200 00	1,200 00
		<i>Maintenance</i>		
	15	Fuel, light and power.....	2,000 00	1,500 00
	16	Water.....	300 00	300 00
	17	Furniture, repairs and incidentals.....	800 00	800 00
	18	Expenses of grounds, trees, etc.....	800 00	800 00
	19	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			46,475 00	44,675 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
32		North Bay Normal School		
	1	Principal.....	4,000 00	4,000 00
	2	Masters—3 at \$3,800; 1 at \$3,300.....	14,700 00	14,700 00
	3	Instructors (Group 1)—2 at \$2,700; 2 at \$1,900....	9,200 00	9,200 00
	4	Secretary.....	1,300 00	1,300 00
	5	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	6	Caretaker (Group 1).....	1,300 00	1,300 00
	7	Extra services and additional teachers.....	500 00	500 00
	8	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	1,000 00
	9	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	500 00
	10	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	11	Students' board and travelling expenses, etc.....	45,000 00	45,000 00
		<i>Maintenance</i>		
	12	Fuel, light and power.....	2,000 00	1,500 00
	13	Water.....	300 00	300 00
	14	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	15	Expenses of grounds, trees, etc.....	900 00	900 00
	16	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			85,900 00	84,100 00
33		University of Ottawa Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—1 at \$3,600; 2 at \$3,450.....	10,500 00	10,500 00
	3	Secretary and Librarian.....	975 00	975 00
	4	Reference books, periodicals, stationery, equipment and contingencies.....	5,000 00	3,000 00
	5	Payment to University of Ottawa for use of building, equipment and accommodation.....	14,000 00	14,000 00
	6	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	620 00	620 00
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school....	50,000 00	50,000 00
			85,495 00	83,495 00
34		Model Schools		
		<i>Sturgeon Falls Model School</i>		
	1	Principal.....	3,600 00	3,600 00
	2	Associate Principal.....	3,300 00	3,300 00
	3	Teacher (Group 2).....	2,300 00	2,300 00
	4	Teacher (Group 4).....	1,500 00	1,500 00
	5	Caretaker (Group 1).....	1,200 00	1,200 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingences....	1,850 00	1,000 00
	7	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	8	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	1,000 00	600 00
	9	Students' board and travelling expenses.....	43,000 00	43,000 00
	10	Fuel, light and power.....	1,500 00	1,000 00
	11	Water.....	150 00	150 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
34		Model Schools—Continued		
		<i>Sturgeon Falls Model School—Continued</i>		
	12	Furniture, repairs and incidentals.....	600 00	600 00
	13	Expenses of grounds.....	300 00	300 00
	14	Scrubbing, cleaning and supplies.....	200 00	200 00
			60,600 00	58,850 00
		<i>Sandwich Model School</i>		
	15	Principal.....	3,600 00	3,600 00
	16	Teacher (Group 2).....	1,900 00	1,900 00
	17	Caretaker (Group 2).....	975 00	975 00
	18	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	350 00	350 00
	19	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	20	Payment to the R.C. Separate School Board, Sand- wich, for use of schools for training of teachers...	600 00	600 00
	21	Students' board and travelling expenses.....	8,000 00	8,000 00
	22	Fuel, light and power.....	700 00	700 00
	23	Water.....	100 00	100 00
	24	Furniture, repairs and incidentals.....	400 00	400 00
	25	Expenses of grounds.....	100 00	100 00
	26	Scrubbing, cleaning and supplies.....	100 00	100 00
			16,925 00	16,925 00
		<i>Embrun Model School</i>		
	27	Principal.....	3,600 00	3,600 00
	28	Teachers (Group 1)—1 at \$2,400; 1 at \$2,200; 1 at \$2,000.....	6,600 00	6,600 00
	29	Caretaker (Group 2).....	1,050 00	1,050 00
	30	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	500 00	500 00
	31	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	32	Annual grant for rink.....	100 00	100 00
	33	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers.....	300 00	300 00
	34	Students' board and travelling expenses.....	37,000 00	37,000 00
	35	Fuel, light and power.....	1,000 00	1,000 00
	36	Water.....	200 00	200 00
	37	Furniture, repairs and incidentals.....	500 00	500 00
	38	Expenses of grounds.....	200 00	200 00
	39	Scrubbing, cleaning and supplies.....	200 00	200 00
			51,350 00	51,350 00
		Total, Model Schools.....	128,875 00	127,125 00
35		High Schools and Collegiate Institutes		
	1	High Schools and Collegiate Institutes, including districts, grants.....	420,000 00	420,000 00
	2	Night High Schools, grants.....	14,000 00	14,000 00
	3	High School Cadet Corps, grants.....	4,500 00	4,500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
35		High Schools and Collegiate Institutes— Continued		
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes.....	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,200 00	1,200 00
	6	Inspectors of High Schools and Collegiate Institutes—5 at \$4,600.....	23,000 00	23,000 00
	7	Senior Clerk Stenographer.....	1,400 00	1,400 00
	8	Clerk Stenographer (Group 1).....	1,050 00	1,050 00
	9	Travelling and moving expenses.....	5,000 00	5,000 00
	10	Travelling expenses of Ontario teachers to France, to be paid as may be directed by the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	11	Grant to Students' Hostel in Paris.....	1,000 00	1,000 00
	12	High School Registers, printing and contingencies..	500 00	500 00
	13	Stationery, postage, printing, services and contingencies.....	5,000 00	5,000 00
			478,650 00	478,650 00
36		Departmental Museum		
	1	Director, Ontario Provincial Museum.....	2,100 00	2,100 00
	2	Museum Assistant.....	1,600 00	1,600 00
	3	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	4	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.....	3,000 00	3,000 00
	5	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.....	2,000 00	1,500 00
	6	Natural History collection and supplies, incidentals and inspection.....	500 00	500 00
			10,400 00	9,900 00
37		Public Libraries, Etc.		
	1	Inspector of Public Libraries.....	4,400 00	4,400 00
	2	Principal Clerk.....	2,400 00	2,400 00
	3	Senior Clerk.....	2,000 00	2,000 00
	4	Senior Library Assistant.....	1,700 00	1,700 00
	5	Senior Clerk Stenographer.....	1,500 00	1,500 00
	6	Public Libraries, grants, organization, services, cost of books, expenses and contingencies.....	60,000 00	60,000 00
	7	Travelling expenses.....	1,000 00	1,000 00
	8	Travelling Libraries, cost of books, services and contingencies.....	5,000 00	4,400 00
	9	Services and expenses in connection with historical research work in Ontario.....	3,000 00	3,000 00
	10	Grant to Ottawa Association for the Blind.....	1,000 00	1,000 00
	11	Grants to Ontario College of Art, and other Art Societies.....	25,500 00	25,500 00
	12	Grant to Royal Canadian Institute, Toronto.....	2,500 00	2,500 00
	13	Grant to Royal Astronomical Society of Canada....	600 00	600 00
	14	Grant to Institut Canadien Français, Ottawa.....	300 00	300 00
			110,900 00	110,300 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
38		Vocational Education		
	1	Director of Vocational Education.....	4,600 00	4,600 00
	2	Inspectors (Group 1)—Vocational Education—1 at \$1,000; 1 at \$3,800.....	7,800 00	7,800 00
	3	Inspector (Group 2)—Vocational Education.....	3,600 00	3,600 00
	4	Head Clerk.....	2,850 00	2,850 00
	5	Clerks (Group 1)—2 at \$1,500; (Group 2)—1 at \$1,200.....	4,200 00	4,200 00
	6	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies.....	64,000 00	64,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council...	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies...	40,000 00	40,000 00
	11	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	1,100,000 00	1,100,000 00
	12	Travelling expenses.....	5,000 00	5,000 00
			1,251,375 00	1,251,375 00
		<i>Ontario Training College for Technical Teachers</i>		
	13	Principal.....	5,000 00	5,000 00
	14	Three Masters, full time, one Master, half time, at \$1,000.....	14,000 00	14,000 00
	15	Librarian and Secretary.....	1,300 00	1,300 00
	16	Caretaker (Group 1).....	1,400 00	1,400 00
	17	Critic teachers and other additional teachers.....	3,700 00	3,700 00
	18	Reference books, periodicals, stationery, furniture, service and contingencies.....	2,500 00	1,500 00
	19	Apparatus, chemicals and shop supplies.....	1,500 00	1,500 00
	20	Payment to Hamilton Board of Education.....	1,550 00	1,550 00
		<i>Maintenance</i>		
	21	Heat, light and power.....	2,000 00	2,000 00
	22	Water.....	100 00	100 00
	23	Expenses of grounds, trees, flowers, etc.....	800 00	800 00
	24	Repairs and incidentals.....	500 00	500 00
	25	Scrubbing, cleaning, cartage, etc.....	1,500 00	1,500 00
			35,850 00	34,850 00
		Total, Vocational Education.....	1,287,225 00	1,286,225 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
39		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors	20,000 00	20,000 00
	2	Compassionate allowances for ex-teachers, to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	3	Medical examination fees, printing, paper and contingencies	150 00	150 00
			25,150 00	25,150 00
40		Provincial and Other Universities		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	234,175 00	233,188 00
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	300,000 00	300,000 00
	3	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	4	Grant to Royal Ontario Museum for cataloguing	5,000 00	5,000 00
			589,175 00	588,188 00
41		Belleville School for the Deaf		
		<i>Salaries</i>		
	1	Superintendent and Principal	4,800 00	4,800 00
	2	Physician	900 00	900 00
	3	Bursar	2,100 00	2,100 00
	4	Matron and Dietitian	1,600 00	1,600 00
	5	Directress of professional training	2,500 00	2,500 00
	6	Supervising Teachers—2 at \$2,200; 2 at \$2,000	8,400 00	8,400 00
	7	Teachers (Group 1)—3 at \$1,700; 1 at \$1,600	6,700 00	6,700 00
	8	Teachers (Group 2)—4 at \$1,500; 4 at \$1,400; 3 at \$1,300; 6 at \$1,200; 5 at \$1,125	28,325 00	28,325 00
	9	Teachers (Group 3)—3 at \$1,125; 2 at \$1,050	5,475 00	5,475 00
	10	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	11	Nurse	1,300 00	1,300 00
	12	Supervisors	3,250 00	3,250 00
	13	Supervisor of Boys	1,200 00	1,200 00
	14	Stationery Engineer (Group 2)	1,600 00	1,600 00
	15	Engineering staff, including assistant engineers and firemen	3,700 00	3,700 00
	16	Farmer	1,500 00	1,500 00
	17	Farmhands, including extra farm help	2,075 00	2,075 00
	18	Baker	1,300 00	1,300 00
	19	Instructor in Carpentry	1,700 00	1,700 00
	20	Shoemaker	1,300 00	1,300 00
	21	Instructor in Printing	1,600 00	1,600 00
	22	Caretaker (Group 1)	1,400 00	1,400 00
	23	Seamstress	850 00	850 00
	24	Porter and Messenger	1,200 00	1,200 00
	25	Oculist and Aurist (part time)	150 00	150 00
	26	Cooks, laundresses, housemaids, etc.	5,500 00	5,500 00
	27	Temporary assistance	2,000 00	2,000 00
			93,625 00	93,625 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
41		Belleville School for the Deaf—Continued		
		<i>Expenses</i>		
	28	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances; contingencies.	50,000 00	50,000 00
			143,625 00	143,625 00
42		Brantford School for the Blind		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	5,000 00	5,000 00
	2	Assistant Principal.....	2,400 00	2,400 00
	3	Physician.....	750 00	750 00
	4	Bursar.....	2,488 00	2,488 00
	5	Matron.....	1,160 00	1,160 00
	6	Supervising Teacher.....	1,900 00	1,900 00
	7	Teacher (Group 1).....	1,700 00	1,700 00
	8	Teachers (Group 2)—2 at \$1,500; 1 at \$1,125.....	4,125 00	4,125 00
	9	Teacher (Group 3).....	1,050 00	1,050 00
	10	Teachers of Music—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	11	Teacher of Violin.....	400 00	400 00
	12	Teacher of Domestic Science.....	1,200 00	1,200 00
	13	Teacher of Knitting.....	900 00	900 00
	14	Musical Director.....	1,200 00	1,200 00
	15	Teacher of Piano Tuning.....	1,600 00	1,600 00
	16	Trades Instructor.....	1,800 00	1,800 00
	17	Physical Instructor.....	1,500 00	1,500 00
	18	Nurse.....	1,050 00	1,050 00
	19	Girls' Nurse—Supervisor.....	1,050 00	1,050 00
	20	Boys' Nurse—Supervisor.....	975 00	975 00
	21	Supervisor of Boys (Group 2).....	975 00	975 00
	22	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	23	Attendant.....	825 00	825 00
	24	Carpenter.....	1,150 00	1,150 00
	25	Caretaker.....	1,486 00	1,486 00
	26	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	27	Firemen (Group 2)—2 at \$1,300.....	2,600 00	2,600 00
	28	Farmer.....	1,300 00	1,300 00
	29	Porter and Messenger.....	1,200 00	1,200 00
	30	Night Watchman.....	900 00	900 00
	31	Domestic help, cooks, maids and laundresses.....	6,900 00	6,900 00
	32	Temporary Assistance.....	4,300 00	4,300 00
			58,934 00	58,934 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
42		Brantford School for the Blind—Continued		
		<i>Expenses</i>		
	33	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies.....	30,000 00	30,000 00
			88,934 00	88,934 00
43		Monteith Northern Academy		
	1	Principal.....	4,200 00	4,200 00
	2	Teacher (Group 1).....	2,700 00	2,700 00
	3	Teachers (Group 2)—1 at \$2,400; 2 at \$2,000.....	6,400 00	6,400 00
	4	Medical Officer.....	1,200 00	1,200 00
	5	Dietitian.....	1,600 00	1,600 00
	6	Nurse.....	1,125 00	1,125 00
	7	Secretary and Stenographer.....	950 00	950 00
	8	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	9	Night watchmen and firemen.....	3,480 00	3,480 00
	10	Caretaker.....	1,400 00	1,400 00
	11	Domestic help—cooks, maids, laundresses, etc.....	3,000 00	3,000 00
	12	Temporary Assistance.....	2,000 00	2,000 00
		<i>Expenses</i>	29,655 00	29,655 00
	13	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; farm expenses; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies.....	15,000 00	15,000 00
			44,655 00	44,655 00
		Total—Education Department.....	8,317,309 00	8,262,622 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
44		Lands and Forests.....	648,590 00	485,465 00
45		Parks.....	142,000 00	116,000 00
46		Forestry Branch.....	1,759,325 00	1,490,825 00
47		Surveys Branch.....	210,725 00	200,225 00
			2,760,640 00	2,292,515 00
44		Lands and Forests		
		<i>Main Office</i>		
		Salaries		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Assistant to Deputy Minister.....	3,450 00	3,450 00
	3	Secretary to Minister and Departmental Secretary..	3,000 00	3,000 00
	4	Secretarial Stenographer.....	1,600 00	1,600 00
	5	Senior Clerk Stenographer.....	1,400 00	1,400 00
	6	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	7	Office Boy.....	600 00	600 00
		<i>Lands Branch</i>		
	8	Chief Clerk.....	3,450 00	3,450 00
	9	Head Clerks (Group 2)—2 at \$2,700.....	5,400 00	5,400 00
	10	Principal Clerk.....	2,190 00	2,190 00
	11	Senior Clerks—2 at \$2,000; 5 at \$1,700.....	12,500 00	12,500 00
	12	Clerks (Group 1)—1 at \$1,600; 1 at \$1,200; (Group 2)—1 at \$1,125; 1 at \$1,050.....	4,975 00	4,975 00
	13	Engrossing Clerk.....	1,200 00	1,200 00
	14	Senior Clerk Stenographers—3 at \$1,300.....	3,900 00	3,900 00
	15	Clerk Stenographers (Group 1)—3 at \$1,200; (Group 2)—1 at \$975.....	4,575 00	4,575 00
	16	Clerk Typist (Group 1).....	975 00	975 00
	17	Vault Caretaker.....	1,400 00	675 00
		<i>Woods and Forests Branch</i>		
	18	Statistician.....	3,500 00	3,500 00
	19	Chief Clerk.....	3,450 00	3,450 00
	20	Head Clerk (Group 2).....	2,700 00	2,700 00
	21	Principal Clerks—1 at \$2,300; 1 at \$2,200.....	4,500 00	4,500 00
	22	Senior Clerks—2 at \$2,000.....	4,000 00	4,000 00
	23	Clerks (Group 1)—3 at \$1,600; 1 at \$1,500; (Group 2)—1 at \$1,125.....	7,425 00	7,425 00
	24	Senior Clerk Stenographers—3 at \$1,500; 1 at \$1,300.....	5,800 00	5,800 00
		<i>Accounts Branch</i>		
	25	Accountant (Group 2).....	3,000 00	3,000 00
	26	Head Clerk (Group 2).....	2,550 00	2,550 00
	27	Senior Clerks—2 at \$2,000.....	4,000 00	4,000 00
	28	Clerks—4 at \$1,600; 1 at \$1,500.....	7,900 00	7,900 00
	29	Office Appliance Operator (Group 2).....	1,125 00	1,125 00
	30	Cheque Writer (Group 2).....	1,050 00	1,050 00
	31	Clerk Typist (Group 2).....	975 00	975 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
44		<i>Files Branch</i>		
	32	Senior Clerks—1 at \$2,500; 1 at \$2,000; 1 at \$1,700	6,200 00	6,200 00
	33	Clerks (Group 1)—5 at \$1,600; 1 at \$1,500; 1 at \$1,400	10,900 00	10,900 00
	34	Senior Clerk Messenger	1,200 00	1,200 00
		<i>Provincial Land Tax Branch</i>		
	35	Land Tax Collector	2,500 00	2,500 00
	36	Senior Clerk	1,700 00	1,700 00
	37	Clerks (Group 2)—1 at \$1,125; 2 at \$1,050	3,225 00	3,225 00
	38	Clerk Stenographers (Group 1)—2 at \$1,125; 1 at \$1,050	3,300 00	3,300 00
	39	Clerk Typist (Group 2)	900 00	900 00
			140,840 00	140,115 00
		<i>Expenses</i>		
	40	Contingencies	25,000 00	25,000 00
	41	Advertising	3,000 00	2,000 00
	42	Legal fees and expenses	2,000 00	1,000 00
	43	Insurance	7,500 00	7,500 00
	44	Display at Toronto Exhibition	1,500 00	1,500 00
	45	Moving expenses of officers and officials	250 00	250 00
	46	Commutation Volunteer Veterans' Land Grants	500 00	100 00
	47	Agents' salaries, disbursements, rent, etc.	100,000 00	100,000 00
	48	Forest ranging and measurement of timber	360,000 00	200,000 00
	49	Forest Reserves	8,000 00	8,000 00
			648,590 00	485,465 00
45		Parks		
	1	Expenditure under The Forestry Act (Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements)	45,000 00	25,000 00
	2	Algonquin Provincial Park	55,000 00	50,000 00
	3	Algonquin Provincial Park, for cleaning up right-of-way and lands adjacent thereto, one-half cost refundable by railway companies	1,000 00	500 00
	4	Rondeau Provincial Park	20,000 00	20,000 00
	5	Quetico Provincial Park	20,000 00	20,000 00
	6	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	1,000 00	500 00
		Forestry Branch	142,000 00	116,000 00
		<i>Salaries</i>		
	1	Deputy Minister	5,700 00	5,700 00
	2	Assistant Provincial Forester	4,000 00	4,000 00
	3	Foresters—3 at \$3,300	9,900 00	9,900 00
	4	Assistant Foresters (Group 1)—2 at \$2,400; (Group 2)—1 at \$2,100	6,900 00	6,900 00
	5	Forest Pathologist	2,700 00	2,700 00
	6	Draughtsman (Group 1)	2,000 00	2,000 00
	7	Principal Clerk	2,100 00	2,100 00
	8	Senior Clerks—1 at \$2,000; 1 at \$1,800	3,800 00	3,800 00
	9	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,400	4,400 00	4,400 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
46		Forestry Branch—Continued		
		<i>Salaries—Continued</i>		
	10	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$1,050; (Group 2)—1 at \$975.....	3,150 00	3,150 00
	11	Clerk Typist (Group 1).....	975 00	975 00
			45,625 00	45,625 00
		<i>Expenses</i>		
	12	Contingencies.....	10,000 00	10,000 00
	13	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed.....	375,000 00	250,000 00
	14	Fire ranging, purchase of equipment, supplies, etc....	1,250,000 00	1,150,000 00
	15	Clearing townsites and removing fire hazards.....	55,000 00	25,000 00
	16	Grant to Canadian Forestry Association.....	1,000 00	1,000 00
	17	To provide for Forest Research.....	15,000 00	5,000 00
		Allowances to Township School Sections:		
	18	In South Walsingham.....	150 00	150 00
	19	In Vespra.....	250 00	250 00
	20	In Charlotteville, Norfolk County.....	150 00	150 00
	21	In Clarke, Durham County.....	150 00	150 00
	22	Insect control.....	6,000 00	3,000 00
	23	Displays at exhibitions and fall fairs.....	1,000 00	500 00
			1,759,325 00	1,490,825 00
47		Surveys Branch		
		<i>Salaries</i>		
	1	Surveyor-General.....	5,400 00	5,400 00
	2	Inspector of Surveys.....	3,650 00	3,650 00
	3	Assistant Inspector.....	2,700 00	2,700 00
	4	Surveyor and Senior Draughtsman.....	2,550 00	2,550 00
	5	Geographer.....	2,850 00	2,850 00
	6	Surveyor.....	2,400 00	2,400 00
	7	Senior Map Draughtsman (Group 2).....	2,400 00	2,400 00
	8	Senior Draughtsman (Group 2).....	2,100 00	2,100 00
	9	Senior Clerk.....	2,000 00	2,000 00
	10	Map Draughtsmen—3 at \$2,000.....	6,000 00	6,000 00
	11	Draughtsman (Group 3).....	1,050 00	1,050 00
	12	Clerk (Group 2).....	1,050 00	1,050 00
	13	Senior Clerk Stenographer.....	1,400 00	1,400 00
	14	Filing Clerk (Group 1).....	975 00	975 00
	15	Clerk Stenographers (Group 1)—1 at \$1,200; (Group 2)—2 at \$900.....	3,000 00	3,000 00
			39,525 00	39,525 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
47		Surveys Branch—Continued		
		<i>Expenses</i>		
	16	Contingencies.....	20,000 00	10,000 00
	17	Board of Surveyors.....	200 00	200 00
	18	Surveys.....	100,000 00	100,000 00
	19	Lac Suel Storage Dam:		
		Maintenance and damage accruing from flooding or other causes by reason of Dam.....	50,000 00	50,000 00
	20	Salaries, expenses and equipment in connection with inspection of dams and other engineering works and valuations.....	1,000 00	500 00
			210,725 00	200,225 00
		Total, Lands and Forests Department.....	2,760,640 00	2,292,515 00

VIII.—NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
48		Colonization Roads Branch		
	1	Road Engineer	3,300 00	3,300 00
	2	Assistant Engineers—2 at \$2,400	4,800 00	4,800 00
	3	Senior Clerk	2,100 00	2,100 00
	4	Senior Clerk	1,800 00	1,800 00
	5	Junior Clerk	1,100 00	1,100 00
	6	Clerk Stenographers—1 at \$1,200; 1 at \$1,050	2,250 00	2,250 00
	7	Contingencies, etc.	2,500 00	2,000 00
			17,850 00	17,350 00
	8	Colonization Roads By-laws	250,000 00	250,000 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council	350,000 00	350,000 00
	10	Inspection of roads and bridges, including allowance to Inspectors for use of motor cars and other conveyances	20,000 00	20,000 00
	11	Storage and insurance of road-making machinery tools and equipment	600 00	600 00
	12	Engineering, surveying and locating roads	2,500 00	2,500 00
	13	Salaries, travelling and other expenses not otherwise provided for	1,000 00	1,000 00
			641,950 00	641,450 00

IX.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
49		Mines Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Acting Deputy Minister.....	5,000 00	5,000 00
	3	Secretary to Minister and Departmental Secretary..	2,700 00	2,700 00
	4	Head Clerk (Group 2).....	2,700 00	2,700 00
	5	Supervisor of Dredging Operations.....	2,550 00	2,550 00
	6	Senior Clerks—1 at \$2,100; 1 at \$2,000.....	4,100 00	4,100 00
	7	Draughtsman (Group 1).....	1,800 00	1,800 00
	8	Engrossing Clerk.....	1,600 00	1,600 00
	9	Senior Clerk Stenographer.....	1,500 00	1,500 00
	10	Clerks (Group 1)—1 at \$1,500; (Group 2)—1 at \$975; (Group 3)—1 at \$975; 1 at 900; 1 at \$825.....	5,175 00	5,175 00
	11	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$1,050; 1 at \$975; (Group 2)—1 at \$975.....	4,125 00	4,125 00
	12	Office Boys—1 at \$675; 1 at \$600.....	1,275 00	1,275 00
	13	Stock Clerk (Group 1).....	1,500 00	1,500 00
		<i>Geological Branch</i>		
	14	Provincial Geologist.....	5,400 00	5,400 00
	15	Assistant Geologists—2 at \$3,600; 1 at \$3,450.....	10,650 00	10,650 00
	16	Library Clerk.....	1,500 00	1,500 00
	17	Senior Clerk Stenographer.....	1,500 00	1,500 00
		<i>Publications and Statistics Branch</i>		
	18	Director.....	3,600 00	3,600 00
	19	Statistician.....	3,300 00	3,300 00
	20	Surveyor and Senior Draughtsman.....	2,850 00	2,850 00
	21	Senior Draughtsmen (Group 1)—2 at \$2,700; (Group 2)—1 at \$2,400.....	7,800 00	7,800 00
	22	Assistant Editor.....	2,100 00	2,100 00
	23	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
		<i>Mine Inspection Branch</i>		
	24	Chief Inspector of Mines.....	4,200 00	4,200 00
	25	Inspectors of Mines—1 at \$3,600; 2 at \$3,450; 1 at \$3,300.....	13,800 00	13,800 00
	26	Senior Clerk Stenographer.....	1,500 00	1,500 00
	27	Laboratory Attendant.....	1,500 00	1,500 00
		<i>Mine Assessment Branch</i>		
	28	Mine Assessor.....	4,800 00	4,800 00
	29	Senior Clerk.....	2,000 00	2,000 00
		<i>Chemical and Assay Branch</i>		
	30	Provincial Assayer.....	3,800 00	3,800 00
	31	Assistant Assayers—2 at \$2,850.....	5,700 00	5,700 00
	32	Junior Laboratory Attendant.....	900 00	900 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
49		<i>Natural Gas Commissioner's Branch</i>		
	33	Natural Gas Commissioner.....	4,400 00	4,400 00
	34	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
		<i>Mining Court of Ontario</i>		
	35	Judge of Mining Court.....	6,000 00	6,000 00
	36	Registrar and Reporter.....	3,000 00	3,000 00
	37	Clerk (Group 2).....	1,250 00	1,250 00
	38	Senior Clerk Stenographer.....	1,500 00	1,500 00
	39	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
		<i>Files Branch</i>		
	40	Senior Filing Clerk.....	1,400 00	1,400 00
	41	Clerk (Group 3).....	975 00	975 00
			138,900 00	138,900 00
	42	Contingencies.....	60,000 00	50,000 00
			198,900 00	188,900 00
		<i>Miscellaneous Services</i>		
	43	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	12,000 00	12,000 00
		<i>Fuel Controller</i>		
	44	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	2,500 00	500 00
		<i>Sulphur Fumes Arbitrator</i>		
	45	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	5,000 00
		<i>Temiskaming Testing Laboratories</i>		
	46	Maintenance and operation of plant.....	22,000 00	22,000 00
		<i>Mining Recorders</i>		
	47	Salaries and expenses, and for buildings, land and repairs.....	35,000 00	35,000 00
	48	Inspector of Mining Recorders' Offices, salary, travelling and other expenses.....	3,500 00	3,500 00
	49	Draughtsman, North Bay, salary, expenses and apparatus.....	8,500 00	8,500 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
49		<i>General</i>		
	50	Legal assistance enforcing Mining and other Acts...	1,500 00	500 00
	51	Salaries, equipment and expenses of temporary field and other assistants, including educational work...	40,000 00	30,000 00
	52	Surveys in mining areas.....	4,000 00	1,000 00
	53	Trails, clearing streams, opening routes and roads..	5,000 00	3,000 00
	54	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	10,000 00	4,000 00
	55	Insurance.....	2,000 00	1,000 00
	56	Moving expenses of officials	250 00	100 00
	57	Research work, salaries, equipment and expenses...	33,000 00	20,000 00
	58	Maintenance and operation of cable testing machine	1,200 00	600 00
	59	Purchase and treatment of gold and silver ores.....	3,000 00	1,000 00
	60	Services, salaries and expenses not otherwise pro- vided for.....	2,000 00	500 00
	61	Expenses of development, mining operations and experimentation re Lignite and other deposits, Northern Ontario.....	50,000 00	20,000 00
			240,450 00	168,200 00
		Total, Mines Department.....	439,350 00	357,100 00

X.—GAME AND FISHERIES DEPARTMENT

(Under Minister of Mines)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
50		Game and Fisheries Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Assistant to the Deputy Minister.....	3,000 00	3,000 00
	3	Inspector.....	2,400 00	2,400 00
	4	Accountant (Group 3).....	2,400 00	2,400 00
	5	Principal Clerks—2 at \$2,400; 1 at \$2,200.....	7,000 00	7,000 00
	6	Senior Clerk.....	2,000 00	2,000 00
	7	Clerks (Group 1)—1 at \$1,700; 1 at \$1,600; (Group 3)—1 at \$900.....	4,200 00	4,200 00
	8	Secretarial Stenographer.....	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,300;.....	4,300 00	4,300 00
	10	Clerk Stenographers (Group 1)—2 at \$1,200; 1 at \$1,125; 2 at \$1,050 (Group 2); 1 at \$900.....	6,525 00	6,525 00
	11	Clerk Typist.....	1,200 00	1,200 00
	12	Senior Filing Clerk.....	1,500 00	1,500 00
	13	Custodian of Furs and Confiscated Goods.....	1,500 00	1,500 00
	14	Contingencies.....	10,000 00	10,000 00
			53,625 00	53,625 00
		<i>Biological and Fish Culture Branch</i>		
	15	Biologist and Director.....	3,150 00	3,150 00
	16	Supervisor of Hatcheries.....	2,850 00	2,850 00
	17	Clerk.....	1,050 00	1,050 00
	18	Clerk Stenographers (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
	19	Contingencies.....	6,500 00	6,500 00
	20	Services and expenses.....	185,000 00	175,000 00
			200,950 00	190,950 00
		<i>General</i>		
	21	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same.....	90,000 00	90,000 00
	22	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act....	300,000 00	300,000 00
	23	Moving expenses of officers of the Department.....	2,000 00	2,000 00
	24	Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	25,000 00	15,000 00
	25	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	15,000 00	15,000 00
	26	Services and expenses in connection with Experimental Fur Farm.....	17,000 00	15,000 00
	27	Services and expenses, including repairs, maintenance and equipment at Macdiarmid.....	7,300 00	5,300 00
	28	Purchase and planting of wild rice seed, celery seed and plants.....	2,500 00	500 00
	29	Services and expenses in connection with exhibits, including prizes and trophies, etc.....	5,000 00	3,000 00
	30	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council..	1,000 00	500 00
	31	Annual membership fees to associations.....	100 00	100 00
	32	Unforeseen and unprovided.....	1,000 00	1,000 00
	33	Sundry inquiries and investigations.....	5,000 00	1,000 00
			470,900 00	448,400 00
		Total, Game and Fisheries Department	725,475 00	692,975 00

XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
51		Main Office.....	120,250 00	120,250 00
52-60		Maintenance and Repairs of Government Buildings..	635,160 00	613,060 00
61		Public Works and Bridges.....	236,167 87	110,500 00
62		Public Buildings.....	1,276,500 00	241,000 00
			2,268,077 87	1,084,810 00
51		Main Office		
	1	Deputy Minister.....	5,200 00	5,200 00
	2	Head Clerk.....	3,200 00	3,200 00
	3	Secretary to Minister.....	2,100 00	2,100 00
	4	Engineer.....	4,000 00	4,000 00
	5	Assistant Engineers—1 at \$3,300; 1 at \$2,700.....	6,000 00	6,000 00
	6	Senior Draughtsman.....	2,400 00	2,400 00
	7	Architect.....	5,000 00	5,000 00
	8	Assistant Architect.....	3,600 00	3,600 00
	9	Senior Architectural Draughtsmen—4 at \$2,700; 1 at \$2,400; 1 at \$2,550; 1 at \$2,300.....	18,050 00	18,050 00
	10	Architectural Draughtsmen—1 at \$2,200; 1 at \$2,000	4,200 00	4,200 00
	11	Office Appliance Operator.....	1,500 00	1,500 00
	12	Principal Clerk.....	2,100 00	2,100 00
	13	Clerks, Architects Branch (Group 1)—1 at \$1,600; (Group 3)—1 at \$750.....	2,350 00	2,350 00
	14	Accountant.....	2,300 00	2,300 00
	15	Senior Clerk.....	1,900 00	1,900 00
	16	Account Clerk.....	1,450 00	1,450 00
	17	Secretarial Stenographers—2 at \$1,600.....	3,200 00	3,200 00
	18	Senior Clerk Stenographer.....	1,500 00	1,500 00
	19	Clerk Stenographers—1 at \$1,400; 3 at \$1,200.....	5,000 00	5,000 00
	20	Clerk Stenographer, Engineer's Branch.....	1,200 00	1,200 00
	21	Messenger and Collector.....	1,500 00	1,500 00
	22	Contingencies.....	10,000 00	10,000 00
	23	Travelling expenses.....	3,500 00	3,500 00
			91,250 00	91,250 00
		General		
	24	Insurance, including installation of lightning rods..	9,000 00	9,000 00
	25	Local Improvement Taxes.....	20,000 00	20,000 00
			120,250 00	120,250 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
52		General Superintendence.....	35,850 00	35,850 00
53		Government House.....	52,800 00	40,800 00
54		Parliament and Departmental Buildings.....	447,925 00	439,925 00
55		Osgoode Hall.....	51,265 00	51,265 00
56		Educational Buildings.....	17,200 00	16,100 00
57		Agricultural Buildings.....	8,500 00	8,800 00
58		Welfare Buildings.....	800 00	800 00
59		District Buildings.....	14,820 00	13,520 00
60		General Buildings.....	6,000 00	6,000 00
			635,160 00	613,060 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
52		General Superintendence		
	1	Superintendents of Construction—1 at \$3,000; 1 at \$2,700; 1 at \$2,550.....	8,250 00	8,250 00
	2	Clerks of Works—2 at \$2,000; 1 at \$1,900.....	5,900 00	5,900 00
	3	Clerk and Timekeeper.....	1,600 00	1,600 00
	4	Plumbers—1 at \$2,000; 2 at \$1,800.....	5,600 00	5,600 00
	5	Plumber's Helper.....	1,600 00	1,600 00
	6	Head Electrician.....	2,400 00	2,400 00
	7	Inspector of steam boilers and Heating Engineer...	2,400 00	2,400 00
	8	Services, travelling and other expenses.....	8,000 00	8,000 00
	9	Contingencies.....	100 00	100 00
			35,850 00	35,850 00
		Government House		
53	1	Steward.....	1,200 00	1,200 00
	2	Assistant Steward.....	1,400 00	1,400 00
	3	Head Gardener.....	1,600 00	1,600 00
	4	Gardeners—3 at \$1,400.....	4,200 00	4,200 00
	5	Stationary Engineer.....	2,000 00	2,000 00
	6	Cleaner and Helper.....	1,400 00	1,400 00
	7	Housekeeper.....	1,050 00	1,050 00
	8	Firemen—2 at \$1,400; 1 at \$1,300.....	4,100 00	4,100 00
	9	Pay list for other help, repairs to grounds, etc.....	12,000 00	5,000 00
	10	Water, fuel, light and power.....	10,000 00	10,000 00
	11	Repairs, contingencies, etc.....	10,000 00	5,000 00
	12	Furniture and furnishings.....	3,000 00	3,000 00
	13	Uniforms for messengers, gardeners and other help...	300 00	300 00
	14	Telephone service.....	550 00	550 00
			52,800 00	40,800 00
54		Parliament and Departmental Buildings		
	1	Housekeeper.....	2,700 00	2,700 00
	2	Assistant Housekeeper.....	1,800 00	1,800 00
	3	Messenger and Express Clerk.....	1,500 00	1,500 00
	4	Messenger, Prime Minister's Department.....	1,700 00	1,700 00
	5	Cleaners and Helpers—30 at \$1,400; 1 at \$1,350; 5 at \$1,300; 4 at \$1,200; 5 at \$1,125.....	60,275 00	60,275 00
	6	Messengers—1 at \$1,350; 1 at \$1,200.....	2,550 00	2,550 00
	7	Elevator Attendants—8 at \$1,400; 1 at \$1,600; 1 at \$1,300.....	14,100 00	14,100 00
	8	Watchmen—7 at \$1,400.....	9,800 00	9,800 00
	9	Clerk.....	1,125 00	1,125 00
	10	Speaker's Messenger.....	750 00	750 00
	11	Stationary Engineer, East Block.....	2,100 00	2,100 00
	12	Assistant Engineers—3 at \$1,600; 1 at \$1,500.....	6,300 00	6,300 00
	13	Firemen—8 at \$1,400; 3 at \$1,125.....	14,575 00	14,575 00
	14	Head Gardener.....	1,600 00	1,600 00
	15	Assistant Gardeners—5 at \$1,400.....	7,000 00	7,000 00
	16	Assistant Mason.....	1,200 00	1,200 00
	17	Supervisor of Telephone Exchange.....	1,800 00	1,800 00
	18	Head Telephone Operator.....	1,400 00	1,400 00
	19	Telephone Operators—3 at \$1,200; 2 at \$1,125.....	5,850 00	5,850 00
	20	Telegraph Operator.....	1,600 00	1,600 00
	21	Assistant Telegraph Operator.....	1,200 00	1,200 00
	22	Water and fuel.....	30,000 00	30,000 00
	23	Electric power and light current and gas.....	14,500 00	14,500 00
	24	Supplies, tools, etc., for engine room and general repairs.....	3,500 00	3,500 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
54		Parliament and Departmental Buildings— Continued		
	25	Caretakers of grounds and maintenance of grounds, drives and walks.	5,000 00	5,000 00
	26	Repairs and cleaning of buildings, etc.	100,000 00	100,000 00
	27	Charwomen—1 at \$825; 35 at \$775; 7 at \$700.	32,850 00	32,850 00
	28	Shelving for Library.	500 00	500 00
	29	Vault fittings and shelving.	5,000 00	5,000 00
	30	Furniture and furnishings for buildings.	30,000 00	30,000 00
	31	Interior alterations.	10,000 00	10,000 00
	32	Flowers, shrubs, plants, etc.	2 500 00	2,500 00
	33	Uniforms for messengers, attendants, etc.	200 00	200 00
	34	Painting outside and inside work.	15,000 00	15,000 00
	35	Telephone service.	46,000 00	46,000 00
	36	Fire protection.	500 00	500 00
	37	Rental of property and office space.	10,000 00	2,000 00
	38	Motion Picture Studio, Trenton, repairs and inci- dentals.	500 00	500 00
	39	Sewage Experimental Station—Repairs.	150 00	150 00
		<i>110 University Avenue</i>		
	40	Repairs, alterations, painting and incidentals.	800 00	800 00
			447,925 00	439,925 00
55		Osgoode Hall		
	1	Housekeeper.	2,000 00	2,000 00
	2	Assistant Housekeeper.	1,400 00	1,400 00
	3	Elevator attendant.	1,400 00	1,400 00
	4	Cleaners and helpers—6 at \$1,400.	8,400 00	8 400 00
	5	Janitresses—1 at \$1,000; 1 at \$940.	1,940 00	1,940 00
	6	Laundress.	400 00	400 00
	7	Firemen—2 at \$1,400.	2,800 00	2,800 00
	8	Telephone operator.	1,200 00	1,200 00
	9	Fuel, light, water and power.	7,500 00	7,500 00
	10	Furniture and incidentals.	3,000 00	3,000 00
	11	Telephone service.	4,000 00	4,000 00
	12	Cleaning of building.	5,000 00	5,000 00
	13	Charwomen—3 at \$775; 3 at \$700.	4,425 00	4,425 00
	14	Fire protection.	100 00	100 00
	15	General repairs and alterations.	5,000 00	5,000 00
	16	Electric wiring and fixtures.	200 00	200 00
	17	Painting interior and exterior.	2,000 00	2,000 00
	18	Fittings for vaults and offices.	500 00	500 00
			51,265 00	51,265 00
56		Educational Buildings		
		<i>Toronto Normal and Model Schools</i>		
	1	Repairs and incidentals.	5,000 00	5,000 00
		<i>Ottawa Normal and Model Schools</i>		
	2	Repairs and incidentals.	2,000 00	2,000 00
		<i>London Normal School</i>		
	3	Repairs and incidentals.	600 00	600 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
56		Educational Buildings—Continued		
	4	<i>Hamilton Normal School</i> Repairs and incidentals	600 00	600 00
	5	<i>Peterborough Normal School</i> Repairs and incidentals	600 00	600 00
	6	<i>Stratford Normal School</i> Repairs and incidentals	600 00	600 00
	7	<i>North Bay Normal School</i> Repairs and incidentals	700 00	600 00
	8	<i>Belleville School for the Deaf</i> Repairs and incidentals	3,000 00	2,000 00
	9	<i>Brantford School for the Blind</i> Repairs and incidentals	2,000 00	2,000 00
	10	<i>Sandwich Training School</i> Repairs and incidentals	400 00	400 00
	11	<i>Sturgeon Falls Training School</i> Repairs and incidentals	600 00	600 00
	12	<i>Monteith Northern Academy</i> Repairs and incidentals	700 00	700 00
	13	<i>Embrun Training School</i> Repairs and incidentals	400 00	400 00
			17,200 00	16,100 00
57		Agricultural Buildings		
	1	<i>Ontario Agricultural College</i> Repairs and incidentals	2,500 00	2,500 00
	2	<i>Ontario Veterinary College</i> Repairs and incidentals	500 00	500 00
	3	<i>Horticultural Experimental Station, Vineland</i> Repairs and incidentals	2,000 00	2,000 00
	4	<i>Western Ontario Experimental Farm, Ridgetown</i> Repairs and incidentals	1,000 00	1,000 00
	5	<i>Agricultural School, Ridgetown</i> Repairs and incidentals	300 00	300 00
	6	<i>Eastern Dairy School, Kingston</i> Repairs and incidentals	1,000 00	1,000 00
	7	<i>Agricultural School, Kemptville</i> Repairs and incidentals	1,000 00	1,000 00
	8	<i>Demonstration Farm, Hearst</i> Repairs and incidentals		300 00
	9	<i>Demonstration Farm, New Liskeard</i> Repairs and incidentals	200 00	200 00
			8,500 00	8,800 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		MAINTENANCE AND REPAIRS Continued		
58		Welfare Buildings		
	1	Boys' Training School, Bowmanville, repairs and incidentals, including drives and walks.	800 00	800 00
59		District Buildings		
		<i>Algoma</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	800 00	800 00
	2	Furniture and furnishings.	400 00	400 00
		<i>Cochrane</i>		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups, and Mining Recorder's offices, including improvements and upkeep of grounds.	1,000 00	1,000 00
	4	Furniture and furnishings.	300 00	300 00
		<i>Kenora</i>		
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	1,000 00	1,000 00
	6	Furniture and furnishings for District.	300 00	300 00
		<i>Manitoulin</i>		
	7	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.	500 00	500 00
	8	Furniture and furnishings for District.	300 00	300 00
		<i>Muskoka</i>		
	9	Repairs to Court House, Gaol and Registry Office, including improvements to grounds.	300 00	300 00
	10	Furniture and furnishings.	100 00	100 00
		<i>Nipissing</i>		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	1,000 00	1,000 00
	12	Furniture and furnishings.	300 00	300 00
	13	Salary of caretaker, North Bay.	1,200 00	1,200 00
		<i>Parry Sound</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	800 00	800 00
	15	Furniture and furnishings for District.	300 00	300 00
		<i>Rainy River</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	1,000 00	1,000 00
	17	Furniture and furnishings.	300 00	300 00
		<i>Sudbury</i>		
	18	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.	1,000 00	1,000 00
	19	Furniture and furnishings.	300 00	300 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
59		MAINTENANCE AND REPAIRS—Continued		
		District Buildings—Continued		
		<i>Temiskaming</i>		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Mining Recorder's Offices, New Liskeard Offices, and Lock-ups, including improvements to grounds....	800 00	500 00
	21	Furniture and furnishings.....	600 00	200 00
	22	Salary of Caretaker, Ontario Government Building, New Liskeard.....	720 00	720 00
		<i>Thunder Bay</i>		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Offices, Lock-ups, and Government buildings, including improvements to grounds.....	1,100 00	600 00
	24	Furniture and furnishings.....	400 00	300 00
			14,820 00	13,520 00
60		General Buildings		
		<i>Ontario Government Building, Exhibition Park, Toronto</i>		
	1	Preparing and installing exhibits and electric energy	6,000 00	6,000 00
61		PUBLIC WORKS AND BRIDGES		
		<i>Ordinary</i>		
		<i>Maintenance</i>		
	1	Lockmasters, bridge tenders, caretakers, etc.....	5,500 00	45,500 00
	2	Maintenance locks, dams, bridges, dredging, etc....	25,000 00	
	3	Surveys and inspections.....	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	6,000 00	
	5	Wages and expenses of supervising foremen.....	3,000 00	
		<i>Capital</i>		
		Storage Dams.....	10,000 00	65,000 00
	6	Cutting and purchase of timber and construction materials.....	5,000 00	
	7	To continue works in progress at end of fiscal year, 1931-32, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council.....	50,000 00	
	8			
				110,500 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
62		PUBLIC BUILDINGS		
		(Capital)		
		Parliament and Departmental Buildings		
	1	To provide additional accommodation		50,000 00
		Public Institutions Buildings		
		<i>Ontario Hospitals and Public Institutions</i>		
	2	Additions, alterations and equipment, including laundry machinery	30,000 00	
		<i>Ontario Reformatory, Guelph</i>		
	3	Additions and alterations	6,000 00	36,000 00
		<i>Miscellaneous</i>		
	4	To continue buildings in progress at close of fiscal year 1931-32, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	100,000 00	
	5	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto	50,000 00	
	6	Purchase of property	5,000 00	155,000 00
		Total, Public Buildings		241,000 00
		Total, Public Works Department		1,084,810 00

XII.—HIGHWAYS DEPARTMENT

No. o Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
63		Highways Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Chief Engineer.....	4,800 00	4,800 00
	3	Assistant Chief Engineer.....	3,800 00	3,800 00
	4	Location and Equipment Engineer.....	3,300 00	3,300 00
	5	Chief Engineer of Municipal Roads.....	4,000 00	4,000 00
	6	Accountant.....	3,300 00	3,300 00
	7	Municipal Road Engineers—6 at \$3,000; 3 at \$2,850; 2 at 2,550.....	31,650 00	31,650 00
	8	Assistant Highway Engineers—2 at \$3,000; 1 at \$2,550.....	8,550 00	8,550 00
	9	Bridge Engineer.....	3,300 00	3,300 00
	10	Senior Draughtsmen (Group 2)—1 at \$2,300; 1 at \$2,100.....	4,400 00	4,400 00
	11	Draughtsmen (Group 1)—1 at \$2,000; (Group 2)—6 at \$1,600; 1 at \$1,500; (Group 3)—1 at \$900.....	14,000 00	14,000 00
	12	Testing Engineer.....	2,200 00	2,200 00
	13	Senior Laboratory Assistant.....	1,800 00	1,800 00
	14	Principal Clerk.....	2,400 00	2,400 00
	15	Principal Clerks—1 at \$2,200; 1 at \$2,100.....	4,300 00	4,300 00
	16	Senior Clerks—3 at \$2,000; 4 at \$1,900; 3 at \$1,800.....	19,000 00	19,000 00
	17	Clerks (Group 1)—2 at \$1,600; 1 at \$1,500; 3 at \$1,400; (Group 2)—2 at \$1,200; 3 at \$1,125; (Group 3)—2 at \$900; 1 at \$825; 1 at \$750.....	18,050 00	18,050 00
	18	Stock Clerk (Group 1).....	1,500 00	1,500 00
	19	Senior Audit Clerks—1 at \$2,000; 1 at \$1,900; 1 at \$1,800; 1 at \$1,700.....	7,400 00	7,400 00
	20	Audit Clerks—1 at \$1,600; 2 at \$1,500.....	4,600 00	4,600 00
	21	Secretarial Stenographer.....	1,600 00	1,600 00
	22	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,400.....	4,400 00	4,400 00
	23	Clerk Stenographers (Group 1)—6 at \$1,200; 2 at \$1,125; 3 at \$1,050; 1 at \$975; (Group 2)—1 at \$900.....	14,475 00	14,475 00
	24	Clerk Typists (Group 1)—4 at \$1,200; (Group 2)—1 at \$900.....	5,700 00	5,700 00
	25	Senior Filing Clerk.....	1,600 00	1,600 00
	26	Filing Clerks (Group 1)—2 at \$1,200; (Group 2)—1 at \$750.....	3,150 00	3,150 00
	27	Office Appliance Operators (Group 1)—1 at \$1,600; (Group 2)—1 at \$1,300; (Group 3)—1 at \$900.....	3,800 00	3,800 00
	28	Property Valuator.....	3,000 00	3,000 00
	29	Cheque Writers (Group 2)—1 at \$1,200; (Group 3)—1 at \$975.....	2,175 00	2,175 00
	30	Secretary to Minister.....	2,400 00	2,400 00
	31	Office Boys—2 at \$675.....	1,350 00	1,350 00
	32	Contingencies.....	90,000 00	90,000 00
	33	Highway Exhibits.....	5,000 00	5,000 00
	34	Unforeseen and unprovided.....	3,500 00	1,000 00
	35	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in The Municipal Act, or in any other Act to the contrary.....	500 00	150 00
	36	Membership fee, Permanent International Associa- tion of Road Congress.....	50 00	50 00
	37	Grant to Ontario Good Roads Association.....	400 00	400 00
	38	Grant to Canadian Good Roads Association.....	2,000 00	2,000 00
	39	Road Surveys, inspection, traffic census, and reports, surveyors' equipment, special instruction of County Road Superintendents, and Township Road Overseers, including salaries, travelling and other expenditure, and expenses incidental thereto	40,000 00	40,000 00
			333,450 00	330,600 00

XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
63		<i>Main Office—Continued</i>		
		<i>Garage</i>		
	40	Chauffeurs—10 at \$1,600; 1 at \$1,400.....	17,400 00	17,400 00
	41	Automobiles: purchases, repairs, maintenance, equipment, etc.....	18,000 00	18,000 00
			35,400 00	35,400 00
		<i>Motor Vehicles Branch</i>		
	42	Registrar of Motor Vehicles.....	4,200 00	4,200 00
	43	Head Clerks (Group 1)—1 at \$2,850; 1 at \$2,700; (Group 2)—1 at \$2,400.....	7,950 00	7,950 00
	44	Senior Clerks—1 at \$2,000; 1 at \$1,900; 3 at \$1,700..	9,000 00	9,000 00
	45	Inspectors—3 at \$1,800.....	5,400 00	5,400 00
	46	Chauffeur Examiners—1 at \$1,700; 1 at \$1,600.....	3,300 00	3,300 00
	47	Clerks (Group 1)—2 at \$1,600; 3 at \$1,500; 3 at \$1,400; 1 at \$1,300; (Group 2)—2 at \$1,200; 1 at \$1,125; 3 at \$1,050; (Group 3)—1 at \$900.....	20,775 00	20,775 00
	48	Senior Clerk Stenographer.....	1,500 00	1,500 00
	49	Clerk Stenographers (Group 1)—3 at \$1,125; 2 at \$1,050; (Group 2)—1 at \$975; 1 at \$900.....	7,350 00	7,350 00
	50	Clerk Typists (Group 1)—1 at \$1,200; 5 at \$1,125; 8 at \$1,050; 3 at \$975; (Group 2)—1 at \$825.....	18,975 00	18,975 00
	51	Senior Filing Clerk.....	1,600 00	1,600 00
	52	Filing Clerk (Group 1)—2 at \$1,125; 1 at \$1,050; 5 at \$975; (Group 2)—4 at \$900; 1 at \$825.....	12,600 00	12,600 00
		Stock Clerk (Group 2).....	1,050 00	1,050 00
	54	Office Boy.....	675 00	675 00
	55	Contingencies.....	60,000 00	60,000 00
	56	Testing Automobile Headlights.....	400 00	400 00
	57	Automobile Markers and Supplies.....	65,000 00	65,000 00
	58	Services and expenses in connection with the administration and enforcement of The Highway Traffic Act, Public Vehicles Act, and Public Commercial Vehicles Act.....	10,000 00	10,000 00
	59	Safety Committee; to pay cost of advertising, etc...	35,000 00	35,000 00
	60	Educational work: Conference, membership fees, advertising, etc.....	3,000 00	3,000 00
			267,775 00	267,775 00
		Total, Highways Department.....	636,625 00	633,775 00

XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		Health Department		
		SUMMARY		
64		Public Health Services	919,050 00	884,900 00
65		Hospitals Branch.....	126,625 00	126,625 00
66		General Hospitals and Charities.....	1,873,800 00	1,873,200 00
67-79		Ontario Hospitals.....	4,361,000 00	4,361,000 00
			7,280,475 00	7,245,725 00
		Public Health Services		
64		<i>Main Office</i>		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Inspector of Health	5,700 00	5,700 00
	3	Secretary to Minister	3,300 00	3,300 00
	4	Accountant (Group 3)	2,200 00	2,200 00
	5	Senior Clerk	2,000 00	2,000 00
	6	Clerk (Group 1)	1,500 00	1,500 00
	7	Clerk (Group 2)	1,125 00	1,125 00
	8	Secretarial Stenographer	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at \$1,500	3,000 00	3,000 00
	10	Library Clerk	1,500 00	1,500 00
	11	Senior Filing Clerk	1,500 00	1,500 00
	12	Office Appliance Operator (Group 1)	1,600 00	1,600 00
	13	Senior Clerk Messenger	1,200 00	1,200 00
	14	Contingencies	12,000 00	12,000 00
	15	Library and fees, medical fees, journals and publica- tions.....	2,500 00	2,500 00
	16	Grant, Connaught Laboratories	18,000 00	18,000 00
	17	Grant to St. Johns Ambulance Association.....	2,000 00	2,000 00
			66,725 00	66,725 00
		<i>District Officers of Health Branch</i>		
	18	District Officers of Health—8 at \$4,000	32,000 00	32,000 00
	19	Clerk Stenographer	975 00	975 00
	20	Services, equipment and expenses	12,000 00	11,725 00
	21	Annual conference of Health Officers.....	300 00	300 00
			45,275 00	45,000 00
		<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>		
	22	Director	4,400 00	4,400 00
	23	Medical Inspection Officers—1 at \$2,400; 1 at \$2,000	4,400 00	4,400 00
	24	Chief Public Health Nurse	2,500 00	2,500 00
	25	Senior Clerk Stenographer	1,500 00	1,500 00
	26	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	27	Public Health Nurses—13 at \$1,500	19,500 00	19,500 00
	28	Services, equipment, expenses and for the employ- ment of District Nurses, the payment of such grants as may be certified by the Department of Health	52,000 00	52,000 00
			85,425 00	85,425 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
64		<i>Dental Service Branch</i>		
	29	Director.....	4,000 00	4,000 00
	30	Dentist.....	2,100 00	2,100 00
	31	Services, expenses, supplies and equipment and for payment of such grants to municipalities for the organization and maintenance of school and community dental services as may be certified by the Department of Health.....	20,000 00	20,000 00
			26,100 00	26,100 00
		<i>Inspection of Training Schools for Nurses Branch</i>		
	32	Inspector of Training Schools for Nurses.....	2,700 00	2,700 00
	33	Senior Clerk Stenographer.....	1,500 00	1,500 00
	34	Clerks (Group 2)—3 at \$1,125.....	3,375 00	3,375 00
	35	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922.....	4,000 00	4,000 00
			11,575 00	11,575 00
		<i>Preventable Diseases Branch</i>		
	36	Director.....	4,400 00	4,400 00
	37	Clinical Specialists—2 at \$4,000; 1 at \$3,800.....	11,800 00	11,800 00
	38	Nurses—2 at \$1,500.....	3,000 00	3,000 00
	39	Clerk Stenographers (Group 1)—2 at \$1,200; 1 at \$1,125.....	3,525 00	3,525 00
	40	Clerk Stenographer (Group 2).....	975 00	975 00
	41	Junior Laboratory Assistant.....	1,050 00	1,050 00
	42	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	192,000 00	192,000 00
	43	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Department of Health; and generally for the enforcement of the law and regulations.....	100,000 00	100,000 00
	44	Services and expenses X-ray equipment and travelling clinical services.....	45,000 00	25,750 00
	45	Grant to Canadian Social Hygiene Council.....	7,500 00	7,500 00
			369,250 00	350,000 00
		<i>Industrial Hygiene Branch</i>		
	46	Director.....	4,400 00	4,400 00
	47	Clinical Specialist.....	4,000 00	4,000 00
	48	Research Specialist.....	4,000 00	4,000 00
	49	Assistant Chemist (Group 1).....	2,400 00	2,400 00
	50	Chief Sanitary Inspector.....	2,700 00	2,700 00
	51	Sanitary Inspectors—3 at \$2,200; 1 at \$2,100; 2 at \$1,900.....	12,500 00	12,500 00
	52	Clerks (Group 1)—2 at \$1,300.....	2,600 00	2,600 00
	53	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,300.....	2,700 00	2,700 00
	54	Services and expenses.....	20,000 00	20,000 00
			55,300 00	55,300 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
64		<i>Sanitary Engineering Branch</i>		
	55	Provincial Sanitary Engineer.....	4,200 00	4,200 00
	56	Chemist.....	3,300 00	3,300 00
	57	Assistant Chemist (Group 1).....	4,000 00	2,000 00
	58	Assistant Sanitary Engineers (Group 1)—1 at \$2,700; 2 at \$2,550; 1 at \$2,400; 1 at \$2,200.....	12,400 00	12,400 00
	59	Clerk (Group 1).....	1,600 00	1,600 00
	60	Laboratory Attendant.....	1,400 00	1,400 00
	61	Senior Clerk Stenographer.....	1,500 00	1,500 00
	62	Clerk Stenographer (Group 2).....	900 00	900 00
	63	Clerk Typist (Group 2).....	825 00	825 00
	64	Services and expenses.....	20,000 00	20,000 00
			50,125 00	48,125 00
		<i>Main Laboratory</i>		
	65	Director.....	4,200 00	4,200 00
	66	Pathologist and Bacteriologist.....	3,600 00	3,600 00
	67	Chemist.....	3,300 00	3,300 00
	68	Assistant Chemists (Group 1)—1 at \$2,700; 1 at \$2,400; (Group 2)—1 at \$2,000.....	7,100 00	7,100 00
	69	Assistant Bacteriologist (Group 2).....	2,000 00	2,000 00
	70	Senior Clerk.....	2,000 00	2,000 00
	71	Senior Laboratory Assistants—2 at \$1,800.....	3,600 00	3,600 00
	72	Laboratory Assistants—4 at \$1,600; 1 at \$1,400; 2 at \$1,300.....	10,400 00	10,400 00
	73	Junior Laboratory Assistants—1 at \$1,300; 1 at \$1,200; 1 at \$1,125.....	3,625 00	3,625 00
	74	Laboratory Attendants—1 at \$1,500; 1 at \$1,300; 1 at \$1,200; 2 at \$825.....	5,650 00	5,650 00
	75	Laboratory Clerk Attendant.....	1,600 00	1,600 00
	76	Junior Laboratory Attendant.....	1,050 00	1,050 00
	77	Clerk (Group 1).....	1,600 00	1,600 00
	78	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$1,050; (Group 2)—1 at \$975; 1 at \$900.....	4,050 00	4,050 00
	79	Clerk Typist (Group 1)—1 at \$975; (Group 2)—1 at \$825.....	1,800 00	1,800 00
	80	Services and expenses.....	40,000 00	40,000 00
	81	For the establishment, equipment, maintenance, salaries and expenses connected with clinical laboratory centres.....	15,000 00	15,000 00
			110,575 00	110,575 00
		<i>Branch Laboratories</i>		
	82	Director, Sault Ste. Marie.....	2,900 00	2,900 00
	83	Director, North Bay.....	2,800 00	2,800 00
	84	Laboratory Assistant.....	1,500 00	1,500 00
	85	Director, Fort William.....	3,000 00	3,000 00
	86	Laboratory Assistant.....	1,600 00	1,600 00
	87	Clerk Stenographer.....	900 00	900 00
	88	Director, Ottawa.....	3,300 00	3,300 00
	89	Laboratory Assistants—1 at \$1,700; 1 at \$1,400....	3,100 00	3,100 00
	90	Junior Laboratory Attendant.....	1,050 00	1,050 00
	91	Clerk Stenographer—(Group 1).....	1,125 00	1,125 00
	92	Services and expenses.....	18,000 00	18,000 00
	93	Grant to Public Health Laboratory, Queen's University, Kingston.....	3,300 00	3,300 00
	94	Grant to Public Health Laboratory, Peterborough..	2,000 00	2,000 00
	95	Grant to Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	500 00
	96	Grant to Public Health Laboratory Institute of Public Health, Western University, London, Ontario.....	6,000 00	6,000 00
			51,075 00	51,075 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
64		<i>Public Health Education</i>		
	97	Director of Publicity.....	2,550 00	2,550 00
	98	Senior Clerk.....	1,900 00	1,900 00
	99	Attendant in charge of health exhibit.....	2,000 00	2,000 00
	100	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	101	Filing Clerk.....	975 00	975 00
	102	Contingencies including Public Health Exhibits....	39,000 00	26,375 00
			47,625 00	35,000 00
		Total—Public Health Service.....	919,050 00	884,900 00
65		Hospitals Branch		
	1	Deputy Minister of Hospitals.....	5,600 00	5,600 00
	2	Chief Director of Hospital Services for the Province.....	10,000 00	10,000 00
	3	Senior Assistant Physician, Ontario Hospitals.....	3,800 00	3,800 00
	4	Chief Clerk.....	3,300 00	3,300 00
	5	Clerks—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
	6	Head Clerks—1 at \$3,000; 1 at \$2,550.....	5,550 00	5,550 00
	7	Principal Clerks—1 at \$2,400; 1 at \$2,300; 1 at \$1,700.....	6,400 00	6,400 00
	8	Senior Clerks—1 at \$2,000; 1 at \$1,800; 1 at \$1,700..	5,500 00	5,500 00
	9	Clerk.....	1,400 00	1,400 00
	10	Secretarial Stenographer.....	1,300 00	1,300 00
	11	Senior Clerk Stenographers—2 at \$1,400; 1 at \$1,500; 1 at \$1,200.....	5,500 00	5,500 00
	12	Clerk Stenographers—1 at \$1,200; 2 at \$1,125; 2 at \$975; 1 at \$900.....	6,300 00	6,300 00
	13	Clerk Typist.....	975 00	975 00
	14	Senior Filing Clerk.....	1,600 00	1,600 00
	15	Inspector of Hospitals and Charitable Institutions..	4,000 00	4,000 00
	16	Farm Director.....	2,300 00	2,300 00
	17	Maintenance Architect.....	3,450 00	3,450 00
	18	Clerk of Works.....	2,000 00	2,000 00
	19	Supervising Electrician.....	2,200 00	2,200 00
	20	Provincial Bailiffs—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	21	Heating Engineer.....	2,200 00	2,200 00
	22	Senior Draughtsmen—1 at \$2,400; 1 at \$2,200.....	4,600 00	4,600 00
	23	Placement Officers—2 at \$2,800.....	5,600 00	5,600 00
	24	Contingencies.....	36,350 00	36,350 00
			126,625 00	126,625 00
66		General Hospitals and Charities		
	1	Principal Clerks.....	4,600 00	4,600 00
	2	Senior Clerk.....	1,800 00	1,800 00
	3	Clerks.....	2,900 00	2,900 00
	4	Clerk Stenographer.....	1,050 00	1,050 00
	5	General Hospitals.....	1,093,000 00	1,093,000 00
	6	Homes for Incurables.....	153,500 00	153,500 00
	7	Maintenance of patients in municipal sanatoria for consumptives.....	590,000 00	590,000 00
	8	To pay travelling expenses for the removal and escort of indigent persons from territory without municipal organization to Sanatoria for Consumptives; also burial expenses of such indigent persons when their death occurs in such sanatoria.....	1,000 00	1,000 00
	9	Grant to Victorian Order of Nurses.....	2,500 00	2,500 00
	10	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1932, in connection with the out- patients branch as may be directed by the Lieu- tenant-Governor in Council.....	7,000 00	7,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
66		General Hospitals and Charities—Continued		
	11	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital.....	11,500 00	10,900 00
	12	Contingencies.....	4,950 00	4,950 00
			1,873,800 00	1,873,200 00
67		Ontario Hospitals		
		<i>General</i>		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses.....	500 00	500 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling and other expenses.....	600 00	600 00
	3	Removal of patients.....	10,000 00	10,000 00
	4	Clothing for bailiffs removing patients.....	500 00	500 00
	5	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	600 00	600 00
	6	Travelling expenses of Social Service Workers at Ontario Hospitals.....	1,000 00	1,000 00
	7	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	1,500 00	1,500 00
	8	Provision for expenses in connection with conventions held at various institutions.....	3,000 00	3,000 00
	9	Removal expenses (other than patients) in connection with the Public Institutions.....	1,000 00	1,000 00
	10	Printing and stationery for Public Institutions.....	22,000 00	22,000 00
	11	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.....	650 00	650 00
	12	Treatment of patients and inmates of Public Institutions in hospitals and sanatoria.....	1,300 00	1,300 00
	13	Legal costs and expenses covering sundry investigations.....	1,000 00	1,000 00
	14	Unforeseen and unprovided.....	1,500 00	1,500 00
	15	Expenses in connection with exhibit of the Department of Health, Hospitals Branch, at the Canadian National and other exhibitions.....	2,000 00	2,000 00
	16	Provision for payment to Ontario Research Foundation in connection with contagious abortion in farm herds.....	3,000 00	3,000 00
			50,150 00	50,150 00
68		Brockville Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	22,000 00	22,000 00
	2	Steward and Assistants.....	12,200 00	12,200 00
	3	Matron and Assistants, including domestic help....	23,600 00	23,600 00
	4	Engineers and Assistants.....	15,500 00	15,500 00
	5	Artisans, not domestic.....	12,700 00	12,700 00
	6	Farm and Garden employees.....	11,000 00	11,000 00
	7	Attendants and Nurses.....	117,000 00	117,000 00
			214,000 00	214,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
66		Ontario Hospitals—Continued		
		Brockville Hospital—Continued		
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	150,000 00	150,000 00
69		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	25,000 00	25,000 00
			389,000 00	389,000 00
		Cobourg Hospital		
70		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	10,800 00	10,800 00
	2	Steward and Assistants.....	4,000 00	4,000 00
	3	Matron and Assistants, including domestic help....	10,800 00	10,800 00
	4	Engineer and Assistants.....	8,175 00	8,175 00
	5	Artisans, not domestic.....	1,300 00	1,300 00
	6	Farm and Garden employees.....	2,275 00	2,275 00
	7	Attendants and Nurses.....	25,350 00	25,350 00
			62,700 00	62,700 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water, clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	60,000 00	60,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	15,000 00	15,000 00
			137,700 00	137,700 00
70		Hamilton Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	23,200 00	23,200 00
	2	Steward and Assistants.....	12,200 00	12,200 00
	3	Matron and Assistants, including domestic help....	28,200 00	28,200 00
	4	Engineers and Assistants.....	20,400 00	20,400 00
	5	Artisans, not domestic.....	14,925 00	14,925 00
	6	Farm and Garden employees.....	17,200 00	17,200 00
	7	Attendants and Nurses.....	130,450 00	130,450 00
			246,575 00	246,575 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
70		Ontario Hospitals—Continued		
		Hamilton Hospital—Continued		
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment, and contingencies.....	215,000 00	215,000 00
71		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	40,000 00	40,000 00
			501,575 00	501,575 00
		Kingston Hospital		
72		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	22,800 00	22,800 00
	2	Steward and Assistants.....	10,250 00	10,250 00
	3	Matron and Assistants, including domestic help....	17,125 00	17,125 00
	4	Engineer and Assistants.....	16,100 00	16,100 00
	5	Artisans, not domestic.....	8,300 00	8,300 00
	6	Farm and Garden employees.....	9,200 00	9,200 00
	7	Attendants and Nurses.....	122,600 00	122,600 00
			206,375 00	206,375 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	135,000 00	135,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	25,000 00	25,000 00
			366,375 00	366,375 00
72		London Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	24,900 00	24,900 00
	2	Steward and Assistants.....	14,900 00	14,900 00
	3	Matron and Assistants including domestic help....	47,275 00	47,275 00
	4	Engineers and Assistants.....	24,550 00	24,550 00
	5	Artisans, not domestic.....	8,325 00	8,325 00
	6	Farm and Garden employees.....	18,650 00	18,650 00
	7	Attendants and Nurses.....	150,000 00	150,000 00
			288,600 00	288,600 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
72		Ontario Hospitals—Continued		
		London Hospital—Continued		
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	180,000 00	180,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	75,000 00	75,000 00
			543,600 00	543,600 00
73		Mimico Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	24,000 00	24,000 00
	2	Steward and Assistants.....	10,025 00	10,025 00
	3	Matron and Assistants including domestic help.....	17,350 00	17,350 00
	4	Engineers and Assistants.....	14,500 00	14,500 00
	5	Artisans, not domestic.....	9,125 00	9,125 00
	6	Farm and Garden employees.....	7,000 00	7,000 00
	7	Attendants and Nurses.....	110,800 00	110,800 00
		<i>Expenses</i>	192,800 00	192,800 00
	8	Medicines and medical comforts; groceries and visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	135,000 00	135,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	100,000 00	100,000 00
			427,800 00	427,800 00
74		Orillia Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	27,050 00	27,050 00
	2	Steward and Assistants.....	14,325 00	14,325 00
	3	Matron and Assistants including domestic help.....	30,450 00	30,450 00
	4	Engineer and Assistants.....	15,900 00	15,900 00
	5	Artisans, not domestic.....	11,425 00	11,425 00
	6	Farm and Garden employees.....	13,000 00	13,000 00
	7	Attendants and Nurses.....	131,050 00	131,050 00
	8	Teachers and Industrial Instructors.....	15,350 00	15,350 00
			258,550 00	258,550 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
74		Ontario Hospitals—Continued		
		Orillia Hospital—Continued		
		<i>Expenses</i>		
	9	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	240,000 00	240,000 00
		<i>Repairs to Buildings, etc.</i>		
	10	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	35,000 00	35,000 00
		<i>Orillia Hospital Industries</i>		
	11	Salaries, operating expenses and purchase of necessary material.....	25,000 00	25,000 00
			558,550 00	558,550 00
75		Penetanguishene Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists.....	7,800 00	7,800 00
	2	Steward and Assistants.....	3,900 00	3,900 00
	3	Matron and Assistants including domestic help.....	9,000 00	9,000 00
	4	Engineers and Assistants.....	6,450 00	6,450 00
	5	Artisans, not domestic.....	4,400 00	4,400 00
	6	Farm and Garden employees.....	6,100 00	6,100 00
	7	Attendants and Nurses.....	39,900 00	39,900 00
			77,550 00	77,550 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	50,000 00	50,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000 00	30,000 00
			157,550 00	157,550 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
76		Ontario Hospitals—Continued		
		Toronto Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists	17,550 00	17,550 00
	2	Steward and Assistants	10,225 00	10,225 00
	3	Matron and Assistants, including Domestic Help . . .	19,150 00	19,150 00
	4	Engineers and Assistants	14,050 00	14,050 00
	5	Artisans, not domestic	7,550 00	7,550 00
	6	Farm and Garden employees	2,600 00	2,600 00
	7	Attendants and Nurses	97,100 00	97,100 00
			168,225 00	168,225 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	140,000 00	140,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	25,000 00	25,000 00
			333,225 00	333,225 00
77		Whitby Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists	31,000 00	31,000 00
	2	Steward and Assistants	17,700 00	17,700 00
	3	Matron and Assistants, including domestic help . . .	34,750 00	34,750 00
	4	Engineers and Assistants	20,450 00	20,450 00
	5	Artisans, not domestic	9,000 00	9,000 00
	6	Farm and Garden Employees	18,950 00	18,950 00
	7	Attendants and Nurses	175,000 00	175,000 00
			306,850 00	306,850 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	255,000 00	255,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	25,000 00	25,000 00
			586,850 00	586,850 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
78		Ontario Hospitals—Continued		
		Woodstock Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists	14,050 00	14,050 00
	2	Steward and Assistants	7,275 00	7,275 00
	3	Matron and Assistants, including domestic help	9,050 00	9,050 00
	4	Engineers and Assistants	6,350 00	6,350 00
	5	Artisans, not domestic	3,900 00	3,900 00
	6	Farm and Garden employees	9,475 00	9,475 00
	7	Attendants and Nurses	46,800 00	46,800 00
		<i>Expenses</i>	96,900 00	96,900 00
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	76,000 00	76,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	7,000 00	7,000 00
79			179,900 00	179,900 00
		Toronto Psychiatric Hospital		
		<i>Salaries</i>		
	1	Superintendent, Physicians and Dentists	23,000 00	23,000 00
	2	Steward and Assistant	9,500 00	9,500 00
	3	Matron and Assistants, including domestic help	20,800 00	20,800 00
	4	Engineer and Assistants	1,650 00	1,650 00
	5	Attendants and Nurses	40,775 00	40,775 00
		<i>Expenses</i>	95,725 00	95,725 00
	6	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	30,000 00	30,000 00
		<i>Repairs to Buildings, etc.</i>		
	7	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	3,000 00	3,000 00
			128,725 00	128,725 00
		Total, Ontario Hospitals	4,361,000 00	4,361,000 00
		Total, Department of Health	7,280,475 00	7,245,725 00

XIV.—LABOUR DEPARTMENT
(Under Minister of Public Works and Labour)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
80		Labour Department		
		<i>Main Office</i>		
	1	Deputy Minister	5,100 00	5,100 00
	2	Mechanical and Safety Engineer	2,400 00	2,400 00
	3	Inspector of Caisson work	2,400 00	2,400 00
	4	Senior Investigator	2,000 00	2,000 00
	5	Accountant (Group 4)	2,000 00	2,000 00
	6	Clerk (Group 1)	1,300 00	1,300 00
	7	Stock Clerks (Group 1)—2 at \$1,500	3,000 00	3,000 00
	8	Secretarial Stenographer	1,600 00	1,600 00
	9	Clerk Stenographers (Group 1)—2 at \$1,200; (Group 3)—1 at \$900	3,300 00	3,300 00
	10	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another	12,000 00	10,000 00
	11	Labour exhibit, services and expenses	3,000 00	2,000 00
	12	Investigations, library publications, journals, subscriptions, etc.	2,000 00	1,000 00
	13	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.	266 50	266 50
		<i>General</i>		
	14	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers Board, and the administration of the Employment Agencies Act	7,000 00	7,000 00
	15	Litigation of constitutional and other questions	200 00	200 00
			47,566 50	43,566 50
		<i>Apprenticeship Branch</i>		
	16	Inspector	4,900 00	4,900 00
	17	District Inspectors—4 at \$2,000	8,000 00	8,000 00
	18	Assistant District Inspector	1,500 00	1,500 00
	19	Assessment Officer	2,550 00	2,550 00
	20	Senior Clerk	2,000 00	2,000 00
	21	Clerks (Group 2)—1 at \$1,125; 1 at \$1,050	2,175 00	2,175 00
	22	Senior Clerk Stenographer	1,500 00	1,500 00
	23	Clerk Stenographers (Group 2)—2 at \$975; 1 at \$900	2,850 00	2,850 00
	24	Contingencies	10,000 00	7,500 00
			35,475 00	32,975 00
		<i>Boiler Inspection Branch</i>		
	25	Chief Inspector of Steam Boilers	3,300 00	3,300 00
	26	Examiner of Reports and Designs	2,700 00	2,700 00
	27	Inspectors of Steam Boilers—1 at \$2,400; 1 at \$2,300, 1 at \$2,200; 2 at \$2,100	11,100 00	11,100 00
	28	Clerk (Group 1)	1,600 00	1,600 00
	29	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,050	2,250 00	2,250 00
	30	Contingencies, travelling expenses, apparatus, including inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slide, technical books and engineering journals	10,000 00	10,000 00
			30,950 00	30,950 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
80		<i>Factory Inspection Branch</i>		
	31	Chief Inspector of Factories.....	3,600 00	3,600 00
	32	Examiner of Reports and Designs.....	2,700 00	2,700 00
	33	Inspectors of Factories—10 at \$2,200; 1 at \$2,100; 1 at \$1,900; 1 at \$1,800.....	27,800 00	27,800 00
	34	Inspectresses—5 at \$1,600; 1 at \$1,400.....	9,400 00	9,400 00
	35	Clerks (Group 1)—2 at \$1,600; (Group 2)—3 at \$1,200; (Group 3)—2 at \$975.....	8,750 00	8,750 00
	36	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,050; (Group 2)—1 at \$975; 2 at \$900.....	5,025 00	5,025 00
	37	Clerk Typists (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
	38	Contingencies and travelling expenses.....	15,000 00	15,000 00
			74,675 00	74,675 00
		<i>Building Trades Protection Act</i>		
	39	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.....	1,000 00	1,000 00
			1,000 00	1,000 00
		<i>Board of Examiners of Operating Engineers</i>		
	40	Chairman.....	3,000 00	3,000 00
	41	Members of Board—2 at \$2,400.....	4,800 00	4,800 00
	42	Inspectors—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	43	Senior Clerk.....	1,800 00	1,800 00
	44	Clerks (Group 1)—1 at \$1,300; (Group 2)—1 at \$1,200; (Group 3)—1 at \$825.....	3,325 00	3,325 00
	45	Clerk Stenographers (Group 1)—1 at \$1,200; (Group 3)—1 at \$825.....	2,025 00	2,025 00
	46	Clerk Typists (Group 1)—1 at \$1,200; 1 at \$1,050..	2,250 00	2,250 00
	47	Contingencies and travelling expenses.....	10,000 00	8,500 00
			31,100 00	29,600 00
		<i>Ontario Government Employment Offices</i>		
	48	General Superintendent.....	3,000 00	3,000 00
	49	Superintendents of Public Employment Bureaus (Group 1)—1 at \$2,500; (Group 2)—4 at \$2,100; 2 at \$2,000; 13 at \$1,800; 2 at \$1,700; 4 at \$1,600; 1 at \$1,500.....	49,600 00	49,600 00
	50	Deputy Superintendent.....	2,200 00	2,200 00
	51	Senior Clerks,—2 at \$1,800; 5 at \$1,700; (Group 2)—1 at \$1,500.....	13,600 00	13,600 00
	52	Scouts—1 at \$1,800; 1 at \$1,700.....	3,500 00	3,500 00
	53	Clerks (Group 1)—8 at \$1,600; 6 at \$1,500; 4 at \$1,400; 1 at \$1,300; (Group 2)—1 at \$1,500; 4 at \$1,200; 3 at \$1,125; 2 at \$1,050; 1 at \$975.....	41,450 00	41,450 00
	54	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,400	2,900 00	2,900 00
	55	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—8 at \$975; 7 at \$900.....	15,150 00	15,150 00
	56	Cleaner and Helper.....	1,400 00	1,400 00
	57	Caretaker (Group 1).....	1,400 00	1,400 00
	58	Telephone Operator (Group 2).....	975 00	975 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
80		<i>Ontario Government Employment Offices—Continued</i>		
	59	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.....	75,000 00	50,000 00
			210,175 00	185,175 00
	60	Travelling expenses, and per diem allowances to members of the Provincial Employment Service Council.....	5,000 00	1,000 00
	61	Administration of the Provincial and Local Employment Service Councils.....	1,000 00	1,000 00
			216,175 00	187,175 00
		<i>Minimum Wage Board</i>		
	62	Clerks (Group 1)—1 at \$1,400; (Group 2)—1 at \$1,200.....	2,600 00	2,600 00
	63	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	64	Administration of the Minimum Wage Act.....	15,000 00	12,000 00
			18,800 00	15,800 00
		Total, Labour Department.....	455,741 50	415,741 50

XV.—PUBLIC WELFARE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
81		Main Office.....	26,400 00	26,400 00
82		Grants.....	396,750 00	321,250 00
83		Children's Aid Branch.....	153,625 00	152,625 00
84		Boys' Training School.....	126,525 00	112,425 00
85		Mothers' Allowances Commission.....	2,342,550 00	1,587,450 00
86		Old Age Pensions Commission.....	2,563,800 00	2,558,800 00
		Total, Department of Public Welfare.....	5,609,650 00	4,758,950 00
81		<i>Main Office</i>		
	1	Deputy Minister.....	4,600 00	4,600 00
	2	Secretary to the Minister and Departmental Secretary.....	2,400 00	2,400 00
	3	Accountant.....	3,000 00	3,000 00
	4	Senior Clerk Stenographer.....	2,400 00	2,400 00
	5	Contingencies.....	12,000 00	12,000 00
	6	Expenses of Exhibits at Canadian National and other exhibitions.....	1,000 00	1,000 00
	7	Maintenance of indigents from unorganized territory.....	1,000 00	1,000 00
			26,400 00	26,400 00
82		Grants		
	1	Refuges.....	120,000 00	83,000 00
	2	Orphanages.....	60,000 00	60,000 00
	3	Industrial Schools.....	110,000 00	110,000 00
	4	Grant to Salvation Army for Prison Gate Work....	5,500 00	4,000 00
	5	Grant to Ontario Society for Prevention of Cruelty to Animals.....	2,000 00	1,500 00
	6	Grant to Royal Humane Association.....	250 00	250 00
	7	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council.....	3,000 00	2,000 00
	8	Grant to Boy Scouts' Association.....	3,500 00	2,500 00
	9	Grant to Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by The Soldiers' Aid Commission Act.....	87,500 00	57,500 00
	10	Assisting in presentation of claims for ex-service men.....	5,000 00	500 00
			396,750 00	321,250 00
83		Children's Aid Branch		
	1	Superintendent.....	4,000 00	4,000 00
	2	Principal Clerk.....	2,400 00	2,400 00
	3	Inspectors—2 at \$2,400.....	4,800 00	4,800 00
	4	Assistant Inspectors—2 at \$1,800; 1 at \$1,600.....	5,200 00	5,200 00
	5	Senior Clerks—1 at \$2,000; 2 at \$1,800; 2 at \$1,700..	9,000 00	9,000 00
	6	Clerks (Group 1)—1 at \$1,600; 1 at \$1,300; 1 at \$1,200; (Group 2)—2 at \$1,200; 1 at \$1,125; 1 at \$1,050.....	8,675 00	8,675 00
	7	Senior Clerk Stenographer.....	1,500 00	1,500 00
	5	Clerk Stenographers (Group 1)—3 at \$1,200; 4 at \$1,125; 1 at \$1,050.....	9,150 00	9,150 00
	9	Clerk Typists (Group 1)—2 at \$1,050; 1 at \$975....	3,075 00	3,075 00
	10	Filing Clerks (Group 1)—1 at \$1,050; 1 at \$975; 2 at \$900.....	3,825 00	3,825 00

XV.—PUBLIC WELFARE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
83		Children's Aid Branch—Continued		
	11	Services and expenses in connection with the administration of The Children's Protection Act of Ontario and the Children of Unmarried Parents' Act, 1921, including travelling expenses.	91,000 00	91,000 00
	12	Grant to Association of Children's Aid Societies.	1,000 00	1,000 00
	13	Contingencies.	10,000 00	9,000 00
			153,625 00	152,625 00
84		Ontario Training School for Boys, Bowmanville		
	1	Superintendent.	4,500 00	4,500 00
	2	Academic and Vocational.	11,850 00	11,850 00
	3	Bursar and Office Staff.	3,875 00	3,875 00
	4	Farm Director and Assistants.	5,700 00	5,700 00
	5	Chef and Assistants.	3,325 00	3,325 00
	6	Engineer and Fireman.	4,700 00	4,700 00
	7	Supervisors.	10,775 00	10,775 00
		<i>Expenses</i>		
	8	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.	55,600 00	50,000 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	20,000 00	12,000 00
	10	Toronto Club—Groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; rent and contingencies.	3,500 00	3,500 00
	11	Gratuities to Boys.	2,500 00	2,000 00
	12	Car allowance to Superintendent.	200 00	200 00
			126,525 00	112,425 00
85		Mother's Allowances Commission		
	1	Chief Investigator.	2,550 00	2,550 00
	2	Senior Investigator.	1,700 00	1,700 00
	3	Investigators—2 at \$1,400; 1 at \$1,300; 16 at \$1,500	28,100 00	28,100 00
	4	Senior Clerk.	1,900 00	1,900 00
	5	Clerks (Group 1)—1 at \$1,200; (Group 2)—1 at \$1,050.	2,250 00	2,250 00
	6	Secretarial Stenographer.	1,600 00	1,600 00
	7	Clerk Stenographers (Group 1)—1 at \$975; 2 at \$1,050; (Group 2)—2 at \$975; 4 at \$900.	8,625 00	8,625 00
	8	Filing Clerk (Group 2).	825 00	825 00
	9	Contingencies, including per diem allowances, travelling expenses, etc.	45,000 00	40,000 00
	10	Allowances in accordance with The Mothers' Allowances Act.	2,250,000 00	1,500,000 00
			2,342,550 00	1,587,550 00

VI.—PUBLIC WELFARE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
86		Old Age Pensions Commission		
	1	Chairman.....	6,000 00	6,000 00
	2	Inspectors—1 at \$2,500; 1 at \$1,700.....	4,200 00	4,200 00
	3	Senior Clerks—1 at \$1,800; 1 at \$1,700.....	3,500 00	3,500 00
	4	Clerk (Group 3).....	825 00	825 00
	5	Clerk Stenographers (Group 1)—1 at \$1,125; (Group 2)—1 at \$825.....	1,950 00	1,950 00
	6	Filing Clerk (Group 2).....	825 00	825 00
	7	Office Appliance Operator (Group 1).....	1,500 00	1,500 00
	8	Allowances in accordance with The Old Age Pensions Act.....	2,500,000 00	2,500,000 00
	9	Contingencies.....	45,000 00	40,000 00
			2,563,800 00	2,558,800 00
		Total—Department of Public Welfare.....	5,609,650 00	4,758,950 00

XVI.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
87		Main Office.....	84,075 00	82,075 00
88		Controller of Revenue.....	220,325 00	215,325 00
89		Board of Censors of Moving Pictures.....	26,825 00	23,825 00
90		Motion Picture Bureau.....	109,225 00	101,725 00
91		Department of Public Records and Archives.....	25,325 00	23,825 00
92		House Post Office.....	136,925 00	136,925 00
			602,700 00	583,700 00
87		Main Office		
	1	Assistant Treasurer and Financial Controller.....	6,600 00	6,600 00
	2	Deputy Assistant Treasurer.....	3,600 00	3,600 00
	3	Secretary to Minister and Departmental Secretary..	2,400 00	2,400 00
	4	Head Clerk.....	2,700 00	2,700 00
	5	Head Cashier.....	3,000 00	3,000 00
	6	Principal Clerk.....	2,200 00	2,200 00
	7	Senior Clerks—1 at \$2,250; 4 at \$2,000; 1 at \$1,900; 1 at \$1,800.....	13,950 00	13,950 00
	8	Clerks (Group 1)—5 at \$1,600; 1 at \$1,400; (Group 2)—1 at \$1,200; 1 at \$1,125; 2 at \$1,050; (Group 3)—1 at \$750.....	14,575 00	14,575 00
	9	Cheque Writers (Group 1)—1 at \$1,500; (Group 2)— 2 at \$1,125.....	3,750 00	3,750 00
	10	Senior Filing Clerk.....	1,600 00	1,600 00
	11	Junior Clerk.....	825 00	825 00
	12	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,300	2,800 00	2,800 00
	13	Clerk-Stenographers (Group 1)—1 at \$1,200; 2 at \$1,125; 2 at \$975.....	5,400 00	5,400 00
	14	Office Boy.....	675 00	675 00
	15	Contingencies.....	20,000 00	18,000 00
			84,075 00	82,075 00
88		Controller of Revenue		
	1	Controller of Revenue.....	5,400 00	5,400 00
	2	Assistant Controller of Revenue.....	3,600 00	3,600 00
	3	Solicitor under the Succession Duty Act.....	4,400 00	4,400 00
	4	Senior Assistant Solicitor under the Succession Duty Act.....	3,600 00	3,600 00
	5	Assistant Solicitors under the Succession Duty Act— 2 at \$3,000.....	6,000 00	6,000 00
	6	Property Valuator.....	3,000 00	3,000 00
	7	Head Clerk (Group 1).....	2,850 00	2,850 00
	8	Director, Amusement Branches.....	2,700 00	2,700 00
	9	Chief Inspector of Theatres.....	2,500 00	2,500 00
	10	Law Stamp Distributor.....	2,500 00	2,500 00
	11	Head Inspector, Office of Controller of Revenue....	2,400 00	2,400 00
	12	Principal Clerks—1 at \$2,400; 1 at \$2,200.....	4,600 00	4,600 00
	13	Succession Duty Clerks (Group 1)—1 at \$2,200; 1 at \$2,100; (Group 2)—1 at \$1,700.....	6,000 00	6,000 00
	14	Inspector of Theatres and Assistant Examiner of Projectionists.....	2,100 00	2,100 00
	15	Inspectors of Theatres—2 at \$2,200; 1 at \$1,900....	6,300 00	6,300 00
	16	Senior Clerks—4 at \$2,000; 2 at \$1,900; 1 at \$1,800; 1 at \$1,700.....	15,300 00	15,300 00
	17	Senior Audit Clerks—1 at \$2,000; 1 at \$1,900; 3 at \$1,800; 3 at \$1,700; 1 at \$1,600.....	16,000 00	16,000 00
	18	Inspector of Amusements Tax.....	1,600 00	1,600 00
	19	Clerks (Group 1)—4 at \$1,600; 1 at \$1,500; 1 at \$1,400; 2 at \$1,300; (Group 3)—2 at \$825; 1 at \$750.....	14,300 00	14,300 00

XVI.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
88		Controller of Revenue—Continued		
	20	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,300	4,300 00	4,300 00
	21	Office Appliance Operator (Group 2).....	1,200 00	1,200 00
	22	Clerk Stenographers (Group 1)—6 at \$1,200; 1 at \$1,125; 2 at \$1,050; (Group 2)—2 at \$975; 3 at \$900.....	15,075 00	15,075 00
	23	Clerk Typist (Group 1).....	1,050 00	1,050 00
	24	Filing Clerk (Group 1).....	1,050 00	1,050 00
	25	Office Boys—2 at \$600.....	1,200 00	1,200 00
	26	Consulting Actuary.....	500 00	500 00
	27	Property Valuator for use of motor car.....	250 00	250 00
	28	Contingencies.....	63,500 00	63,500 00
	29	Stock Transfer Stamps, printing and other expenses	2,000 00	2,000 00
	30	Law Stamps, printing and other expenses.....	15,000 00	15,000 00
	31	Membership and Annual Fees in various associations	50 00	50 00
	32	Legal Expenses, valuations, arbitrations and commissions.....	10,000 00	5,000 00
		Total, Controller of Revenue.....	220,325 00	215,325 00
89		Board of Censors of Moving Pictures		
	1	Chairman.....	3,300 00	3,300 00
	2	Members—1 at \$2,500; 1 at \$2,000; 2 at \$1,900....	8,300 00	8,300 00
	3	Projectionists—2 at \$2,000.....	4,000 00	4,000 00
	4	Senior Clerk Stenographer.....	1,400 00	1,400 00
	5	Clerk—1 at \$825.....	825 00	825 00
	6	Contingencies.....	9,000 00	6,000 00
			26,825 00	23,825 00
90		Motion Picture Bureau		
		<i>Administration and Distribution</i>		
	1	Director.....	3,000 00	3,000 00
	2	Film Editor.....	2,000 00	2,000 00
	3	Senior Clerk.....	1,900 00	1,900 00
	4	Motion Picture Operator.....	1,900 00	1,900 00
	5	Field Man.....	1,800 00	1,800 00
	6	Clerks (Group 1)—1 at \$1,600; 1 at \$1,500; 1 at \$900; 1 at \$750.....	4,750 00	4,750 00
	7	Clerk Stenographers—2 at \$1,125.....	2,250 00	2,250 00
	8	Filing Clerk.....	1,200 00	1,200 00
	9	Film Rewinders—1 at \$750; 1 at \$600.....	1,350 00	1,350 00
	10	Contingencies.....	8,000 00	7,000 00
	11	Express and Custom Charges—circulation of films..	8,500 00	7,000 00
		<i>Laboratory</i>		
	12	Laboratory Supervisor.....	2,700 00	2,700 00
	13	Laboratory Foreman.....	1,800 00	1,800 00
	14	Laboratory Assistants—1 at \$1,600; 1 at \$1,500; 2 at \$1,200.....	5,500 00	5,500 00
	15	Junior Laboratory Assistant.....	1,125 00	1,125 00
	16	Laboratory Attendant.....	750 00	750 00
	17	Cameramen—1 at \$2,100; 1 at \$1,800.....	3,900 00	3,900 00
	18	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of film laboratory, still picture and lantern slide branches.....	50,000 00	45,000 00

XVII.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
90		Motion Picture Bureau—Continued		
		<i>Laboratory—Continued</i>		
	19	Senior Clerk (Still Pictures).....	2,200 00	2,200 00
	20	Lantern Slide Laboratory Foreman.....	1,900 00	1,900 00
	21	Clerk Stenographers (Group 2)—1 at \$975; 1 at \$900.....	1,875 00	1,875 00
	22	Clerk (Group 3).....	825 00	825 00
			109,225 00	101,725 00
91		Department of Public Records and Archives		
	1	Provincial Archivist.....	4,000 00	4,000 00
	2	Provincial Historian.....	3,900 00	3,900 00
	3	Specialists, Historical Documents.....	2,100 00	2,100 00
	4	Senior Clerk.....	1,900 00	1,900 00
	5	Clerks (Grade 2)—1 at \$1,125; (Grade 3)—1 at \$900	2,025 00	2,025 00
	6	Senior Clerk-Stenographer.....	1,500 00	1,500 00
	7	Clerk Typist (Group 2).....	900 00	900 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	3,000 00	2,500 00
	9	Contingencies.....	6,000 00	5,000 00
			25,325 00	23,825 00
92		House Post Office		
	1	Postmaster.....	2,400 00	2,400 00
	2	Postal Clerks—3 at \$1,800; 2 at \$1,200; 1 at \$1,050	8,850 00	8,850 00
	3	Office Boy.....	675 00	675 00
	4	Postage and cost of House Post Office.....	125,000 00	125,000 00
			136,925 00	136,925 00
		Total, Provincial Treasurer's Department....	602,700 00	583,700 00

XVII.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Vote	SERVICE	Fiscal Year	
			1932	1933
93		Provincial Auditor's Office		
	1	Assistant Provincial Auditor.....	4,200 00	4,200 00
	2	Chief Audit Clerks—2 at \$3,450.00.....	6,900 00	6,900 00
	3	Head Audit Clerk.....	2,850 00	2,850 00
	4	Principal Clerks—3 at \$2,400.00; 2 at \$2,300.00; 2 at \$2,200.00; 1 at \$2,100.00.....	18,300 00	18,300 00
	5	Senior Audit Clerks—2 at \$2,100.00; 12 at \$2,000.00; 6 at \$1,900.00; 1 at \$1,800.00; 2 at \$1,700.00.....	44,800 00	44,800 00
	6	Audit Clerk.....	1,300 00	1,300 00
	7	Clerk (Group 2).....	900 00	900 00
	8	Clerks (Group 3)—2 at \$750.00.....	1,500 00	1,500 00
	9	Secretarial Stenographer.....	1,300 00	1,300 00
	10	Clerk Typist (Group 1).....	1,050 00	1,050 00
	11	Clerk Typist (Group 2).....	825 00	825 00
	12	Clerk Stenographers (Group 2)—2 at \$900.00.....	1,800 00	1,800 00
	13	Office Boy.....	600 00	600 00
	14	Contingencies.....	15,000 00	15,000 00
			101,325 00	101,325 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
		Provincial Secretary's Office:		
94		Main Office.....	75,875 00	74,375 00
95		Registrar-General.....	64,775 00	61,775 00
96		Bureau of Municipal Affairs.....	12,625 00	12,525 00
97-106		Public Institutions.....	1,207,055 00	1,136,455 00
			1,360,330 00	1,285,130 00
94		Provincial Secretary's Office		
		<i>Main Office</i>		
	1	Assistant Provincial Secretary.....	4,800 00	4,800 00
	2	Secretary to Minister and Departmental Secretary..	3,300 00	3,300 00
	3	Deputy Registrar.....	2,000 00	2,000 00
	4	Head Clerk (Group 2).....	2,700 00	2,700 00
	5	Engrossing Clerk.....	1,600 00	1,600 00
	6	Senior Clerks—1 at \$1,900; 1 at \$1,700.....	3,600 00	3,600 00
	7	Clerks (Group 1)—1 at \$1,600; 3 at \$1,400; 1 at \$1,300; 1 at \$1,200; (Group 2)—2 at \$1,125; 1 at \$1,050; 1 at \$975.....	12,575 00	12,575 00
	8	Senior Clerk Stenographer.....	1,200 00	1,200 00
	9	Clerk Stenographers (Group 1)—4 at \$1,125; 2 at \$1,050; (Group 2)—2 at \$975; 2 at \$900.....	10,350 00	10,350 00
	10	Secretarial Stenographer.....	1,400 00	1,400 00
	11	Clerk Typists (Group 1)—1 at \$1,125; 1 at \$1,050..	2,175 00	2,175 00
	12	Senior Filing Clerk.....	1,500 00	1,500 00
	13	Filing Clerks (Group 1)—1 at \$1,125; 1 at \$975; (Group 2)—1 at \$900.....	3,000 00	3,000 00
	14	Office Boy.....	675 00	675 00
	15	Travelling and other expenses in connection with the administration and enforcement of The Real Estate Brokers Act, 1930.....	10,000 00	10,000 00
	16	Contingencies.....	15,000 00	13,500 00
			75,875 00	74,375 00
		<i>Registrar-General's Branch</i>		
95	1	Registrar of Vital Statistics.....	2,500 00	2,500 00
	2	Senior Clerks—2 at \$2,000.....	4,000 00	4,000 00
	3	Clerks (Group 1)—1 at \$1,800; 7 at \$1,600; 1 at \$1,400; 1 at \$1,300; (Group 2)—6 at \$1,200; 4 at \$1,050; (Group 3)—1 at \$975.....	28,075 00	28,075 00
	4	Senior Clerk Stenographer.....	1,500 00	1,500 00
	5	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—1 at \$975.....	2,025 00	2,025 00
	6	Clerk Typists (Group 1)—3 at \$1,200; 2 at \$1,050; 1 at \$900.....	6,600 00	6,600 00
	7	Filing Clerks (Group 1)—1 at \$1,125; 1 at \$1,050; 1 at \$900.....	3,075 00	3,075 00
	8	Senior Clerk Messenger.....	1,400 00	1,400 00
	9	District Registrars' Fees.....	600 00	600 00
	10	Contingencies.....	15,000 00	12,000 00
			64,775 00	61,775 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
96		<i>Bureau of Municipal Affairs</i>		
	1	Director.....	2,000 00	2,000 00
	2	Provincial Municipal Auditor.....	2,400 00	2,400 00
	3	Secretary to Director.....	2,000 00	2,000 00
	4	Clerk.....	1,600 00	1,600 00
	5	Junior Clerk Stenographer.....	1,125 00	1,125 00
	6	Contingencies.....	3,000 00	3,000 00
	7	Grant to Ontario Municipal Association.....	500 00	400 00
			12,625 00	12,525 00
		Total, Provincial Secretary's Office.....	153,275 00	148,675 00
		PUBLIC INSTITUTIONS		
		SUMMARY		
97		Main Office.....	91,875 00	89,075 00
98		Board of Parole.....	25,975 00	22,875 00
99		Ontario Reformatory, Guelph.....	385,005 00	350,005 00
100		Ontario Reformatory Industries, Guelph.....	40,000 00	25,000 00
101		Ontario Reformatory, Mimico.....	117,025 00	107,025 00
102		Ontario Reformatory Industries, Mimico.....	30,000 00	30,000 00
103		Mercer Reformatory, Toronto.....	99,200 00	96,800 00
104		Mercer Reformatory, Industries.....	10,000 00	10,000 00
105		Industrial Farm, Burwash.....	358,625 00	357,325 00
106		Industrial Farm, Fort William.....	49,350 00	48,350 00
			1,207,055 00	1,136,455 00
97		Main Office		
	1	Deputy Provincial Secretary.....	5,200 00	5,200 00
	2	Chief Accountant.....	3,000 00	3,000 00
	3	Senior Clerk.....	2,000 00	2,000 00
	4	Clerks—1 at \$1,500; 1 at \$1,200; 1 at \$1,050.....	3,750 00	3,750 00
	5	Clerk Stenographers—1 at \$1,200; 3 at \$1,125; 1 at \$975.....	5,550 00	5,550 00
	6	Filing Clerk.....	900 00	900 00
	7	Inspector of Prisons and Public Charities.....	3,300 00	3,300 00
	8	Assistant Inspector of Prisons and Public Charities.....	2,700 00	2,700 00
	9	Provincial Bailiff.....	1,700 00	1,700 00
	10	Supervisor of Industries.....	2,300 00	2,300 00
	11	Engineer.....	2,200 00	2,200 00
	12	Office Boy.....	675 00	675 00
	13	Contingencies.....	7,650 00	7,000 00
			40,925 00	40,275 00
		General		
	14	Travelling and other expenses of bailiff and prisoners.....	20,000 00	20,000 00
	15	Railway fares and clothing of discharged prisoners.....	16,700 00	11,700 00
	16	Removal expenses (other than patients) in connection with the Public Institutions.....	500 00	350 00
	17	Printing and stationery for Public Institutions.....	7,000 00	6,000 00
	18	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.....	350 00	350 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		Public Institutions—Continued		
		<i>General—Continued</i>		
	19	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	700 00	700 00
	20	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	3,000 00	3,000 00
	21	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council..	1,700 00	1,700 00
	22	Legal costs and expenses covering sundry investigations.....	500 00	500 00
	23	Unforeseen and unprovided.....	500 00	500 00
			50,950 00	44,800 00
		Total, Main Office.....	91,875 00	85,075 00
98		Board of Parole		
	1	Parole Officer.....	3,800 00	3,300 00
	2	Parole Inspector.....	5,100 00	2,500 00
	3	Senior Clerk.....	1,600 00	1,600 00
	4	Senior Clerk Stenographer.....	1,300 00	1,300 00
	5	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—1 at \$975.....	2,025 00	2,025 00
	6	Filing Clerk (Group 1).....	1,050 00	1,050 00
	7	Allowance and expenses for Parole Board.....	3,600 00	3,600 00
	8	Prisoners' Assistance Fund.....	500 00	500 00
	9	Expenses of returning to prison parole violators and permit violators.....	1,000 00	1,000 00
	10	Contingencies.....	6,000 00	6,000 00
			25,975 00	22,875 00
99		Guelph Reformatory		
		<i>Salaries</i>		
	1	Superintendent.....	3,800 00	3,800 00
	2	Physicians.....	4,230 00	4,230 00
	3	Clerks and Stenographers.....	7,300 00	7,300 00
	4	Storekeeper and assistant.....	3,100 00	3,100 00
	5	Engineer.....	2,100 00	2,100 00
	6	Farmer.....	1,800 00	1,800 00
	7	Officers, Guards and Attendants.....	120,275 00	120,275 00
	8	Sergeant.....	2,400 00	2,400 00
			145,005 00	145,005 00
		<i>Expenses</i>		
	9	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	210,000 00	180,000 00
	10	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	30,000 00	25,000 00
			385,005 00	350,005 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
100		Public Institutions—Continued		
		Guelph Reformatory—Continued		
	1	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	40,000 00	25,000 00
101		Mimico Reformatory		
	1	Salaries of Officers and Employees.....	47,025 00	47,025 00
		<i>Expenses</i>		
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	60,000 00	50,000 00
		<i>Repairs to Buildings, etc.</i>		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			117,025 00	107,025 00
102		Mimico Reformatory Industries		
	1	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	30,000 00	30,000 0
103		Mercer Reformatory, Toronto		
		<i>Salaries</i>		
	1	Superintendent.....	2,700 00	2,700 00
	2	Assistant Superintendent.....	1,850 00	1,850 00
	3	Physician.....	2,400 00	2,400 00
	4	Dentist.....	700 00	700 00
	5	Baker.....	1,200 00	1,200 00
	6	Bursar.....	2,000 00	2,000 00
	7	Stenographer.....	1,200 00	1,200 00
	8	Gardener.....	1,400 00	1,400 00
	9	Cleaner and Helper.....	1,400 00	1,400 00
	10	Engineer.....	2,000 00	2,000 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	5,800 00	5,800 00
	12	Teacher.....	1,200 00	1,200 00
	13	Night Watch.....	1,000 00	1,000 00
	14	Chief Attendant, Attendants and Cook.....	23,150 00	20,750 00
	15	Temporary assistance.....	1,200 00	1,200 00
			49,200 00	46,800 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		Public Institutions—Continued		
103		Mercer Reformatory, Toronto—Continued		
		<i>Expenses</i>		
	16	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	40,000 00	35,000 00
		<i>Repairs to Buildings, etc.</i>		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	15,000 00
			99,200 00	96,800 00
104		Mercer Reformatory Industries, Toronto		
	1	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00	10,000 00
105		Burwash Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	3,450 00	3,450 00
	2	Clerk of Records.....	1,500 00	1,500 00
	3	Accountant.....	1,600 00	1,600 00
	4	Storekeeper.....	1,600 00	1,600 00
	5	Clerks and Stenographers.....	8,950 00	8,950 00
	6	School Teachers.....	3,100 00	3,100 00
	7	Physician.....	2,700 00	2,700 00
	8	Nurse.....	1,300 00	1,300 00
	9	Cook and Baker.....	1,300 00	1,300 00
	10	Engineer.....	1,800 00	1,800 00
	11	Assistant Engineer.....	1,400 00	1,400 00
	12	Engineering staff.....	6,775 00	6,775 00
	13	Farm Manager.....	1,800 00	1,800 00
	14	Herdsmen.....	1,400 00	1,400 00
	15	Carpenter.....	1,500 00	1,500 00
	16	Blacksmith.....	1,600 00	1,600 00
	17	Woods Foreman.....	1,100 00	1,100 00
	18	Sergeant.....	1,800 00	1,800 00
	19	Guards.....	106,450 00	105,150 00
	20	Temporary help.....	2,500 00	2,500 00
			153,625 00	152,325 00
		<i>Expenses</i>		
	21	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	180,000 00	180,000 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
105		Public Institutions—Continued		
		Burwash Industrial Farm—Continued		
		<i>Repairs to Buildings, etc.</i>		
	22	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations. .	25,000 00	25,000 00
			358,625 00	357,325 00
106		Fort William Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	2,550 00	2,550 00
	2	Physician.....	2,000 00	1,000 00
	3	Cook and Baker.....	1,200 00	1,200 00
	4	Guards and other servants.....	13,100 00	13,100 00
	5	Temporary assistance.....	500 00	500 00
			19,350 00	18,350 00
		<i>Expenses</i>		
	6	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities.....	20,000 00	20,000 00
		<i>Repairs to Buildings, etc.</i>		
	7	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			49,350 00	48,350 00
		Total, Public Institutions.....	1,207,055 00	1,136,455 00
		Total, Provincial Secretary's Department.....	1,360,330 00	1,285,130 00

XIX.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
		SUMMARY		
107		Main Office.....	98,950 00	91,250 00
108		Statistics and Publications Branch.....	16,725 00	16,725 00
109		Agricultural and Horticultural Societies.....	214,950 00	180,350 00
110		Live Stock Branch.....	227,125 00	193,975 00
111		Institutes Branch.....	100,925 00	85,625 00
112		Dairy Branch.....	173,400 00	169,950 00
113		Fruit Branch.....	132,250 00	119,600 00
114		Agricultural Representatives Branch.....	403,700 00	353,700 00
115		Crops, Co-operation and Markets Branch.....	131,350 00	88,900 00
116		Agricultural Development Board.....	180,000 00	180,000 00
117		Colonization and Immigration Branch.....	120,150 00	80,900 00
118		Kemptville Agricultural School.....	80,000 00	72,000 00
119		Ontario Veterinary College.....	52,050 00	52,050 00
120		Western Ontario Experimental Farm.....	33,000 00	25,000 00
121		Demonstration Farm, New Liskeard.....	17,000 00	12,000 00
122		Demonstration Farm, Hearst.....	20,000 00	12,000 00
123		Ontario Agricultural College.....	876,839 00	798,134 00
			2,878 414 00	2,532,159 00
107		Main Office		
		Salaries:		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Secretary to Minister.....	2,000 00	2,000 00
	3	Senior Clerk Stenographer.....	1,400 00	1,400 00
	4	Accountant (Group 3).....	2,100 00	2,100 00
	5	Clerk (Group 1).....	1,500 00	1,300 00
	6	Senior Clerk Messenger.....	1,500 00	1,500 00
			13,900 00	13,700 00
	7	Contingencies.....	9,000 00	7,000 00
			22,900 00	20,700 00
		GENERAL		
	8	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions.....	10,000 00	7,500 00
	9	Removal expenses of officials in the Public Service...	1,000 00	1,000 00
	10	Fees of officers of Department.....	50 00	50 00
	11	Provincial Zoologist; services, equipment and expenses.....	15,000 00	12,000 00
	12	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	50,000 00	50,000 00
			98,950 00	91,250 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
108		Statistics and Publications Branch		
		Salaries:		
	1	Senior Clerk.....	2,000 00	2,000 00
	2	Editor of Publications.....	2,000 00	2,000 00
	3	Clerks—2 at \$1,600; 1 at \$1,250.....	4,450 00	4,450 00
	4	Clerks (Group 2)—2 at \$1,200.....	2,400 00	2,400 00
	5	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	6	Stenographer.....	750 00	750 00
			12,725 00	12,725 00
	7	Contingencies.....	4,000 00	4,000 00
			16,725 00	16,725 00
109		Agricultural and Horticultural Societies		
		Salaries:		
	1	Superintendent.....	3,500 00	3,500 00
	2	Clerk Stenographers (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
	3	Clerk (Group 1).....	1,600 00	1,600 00
	4	Clerk (Group 1).....	1,200 00	1,200 00
	5	Office Boy.....	600 00	600 00
			9,300 00	9,300 00
	6	Contingencies.....	3,000 00	2,800 00
		Grants:		
	7	Ontario Horticultural Association.....	500 00	250 00
	8	Ontario Vegetable Growers' Association.....	900 00	600 00
	9	Ontario Plowmen's Association.....	500 00	400 00
		Grants under Agricultural Societies Act:		
	10	Spring Stock Shows (including services, travelling and other expenses of Judges).....	3,500 00	1,200 00
	11	Special Grants under Section 23.....	5,000 00	5,000 00
	12	Grants under Section 22, subsection 1 (a) to (e) inclusive.....	85,000 00	85,000 00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	1,000 00	1,000 00
	14	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, Cap. 71, Section 22, subsections 2 and 3.....	10,000 00	5,000 00
	15	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	25,000 00	10,000 00
	16	Services, travelling and other expenses of Judges in Field Crop Competitions.....	10,000 00	5,000 00
	17	Judges, services, travelling and other expenses.....	29,000 00	29,000 00
	18	Grants under Horticultural Societies Act.....	20,000 00	15,000 00
	19	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,000 00	6,000 00
	20	Special prizes, Provincial Plowing Match.....	500 00	500 00
	21	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,950 00	1,500 00
	22	Vegetable Specialist, salary.....	1,800 00	1,800 00
	23	Vegetable Specialist, expenses.....	1,000 00	1,000 00
			214,950 00	180,350 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
110		Live Stock Branch		
		Salaries:		
	1	Director.....	3,800 00	3,800 00
	2	Assistant Director.....	3,000 00	3,000 00
	3	Clerks—1 at \$1,600; 1 at \$1,500.....	3,100 00	3,100 00
	4	Clerk (Group 2).....	1,200 00	1,200 00
	5	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125; (Group 2)—1 at \$1,050.....	3,375 00	3,375 00
	6	Junior Clerk.....	900 00	900 00
			15,375 00	15,375 00
	7	Contingencies.....	6,000 00	6,000 00
		Grants:		
	8	Ontario Provincial Winter Fair..	14,500 00	8,000 00
	9	Ottawa Winter Fair.....	14,500 00	8,000 00
	10	Royal Agricultural Winter Fair Association.....	25,000 00	25,000 00
	11	Ontario Horse Breeders' Association.....	1,000 00	750 00
	12	Ontario Cattle Breeders' Association.....	1,000 00	750 00
	13	Eastern Canada Live Stock Union.....	1,500 00	750 00
	14	Prince of Wales Prize.....	50 00	50 00
	15	Field Man's salary.....	2,550 00	2,550 00
	16	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council..	75,900 00	60,000 00
	17	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions.....	15,000 00	12,000 00
	18	Royal Winter Fair Association—in accordance with, and approving Order-in-Council, dated August 14th, 1925.....	35,000 00	35,000 00
	19	Ottawa Winter Fair, grant, building account, as per agreement.....	9,750 00	9,750 00
	20	Western Fair, grant in accordance with agreement in connection with Live Stock Arena.....	10,000 00	10,000 00
			227,125 00	193,975 00
111		Institutes Branch		
		Salaries:		
	1	Superintendent.....	3,600 00	3,600 00
	2	Assistant Superintendent of Women's Institutes..	2,000 00	2,000 00
	3	Clerk (Group 1).....	1,600 00	1,600 00
	4	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	5	Clerk Stenographers (Group 2)—1 at \$1 125; 1 at \$975.....	2,100 00	2,100 00
	6	Stenographer.....	1,150 00	1,150 00
	7	Junior Clerk Messenger.....	975 00	975 00
			12,625 00	12,625 00
	8	Contingencies.....	3,000 00	3,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
111		Institutes Branch—Continued		
	9	Grants, Services, Travelling, Equipment, Supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-Month and Three-Months' Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions, and Women's Institute and Agricultural Meetings.....	85,300 00	70,000 00
			100,925 00	85,625 00
112		Dairy Branch		
		Salaries:		
	1	Director.....	3,600 00	3,600 00
	2	Senior Clerk Stenographer.....	1,500 00	1,500 00
	3	Clerk (Group 2).....	1,200 00	1,200 00
			6,300 00	6,300 00
	4	Contingencies.....	3,000 00	3,000 00
		Grants:		
	5	Dairymen's Association, Eastern Ontario.....	1,500 00	1,500 00
	6	Dairymen's Association, Western Ontario.....	1,000 00	1,000 00
	7	Ontario Milk and Cream Producers' Association..	1,500 00	1,500 00
	8	Western Ontario Cheesemakers' Association.....	150 00	100 00
	9	Central Ontario Cheesemakers' Association.....	200 00	150 00
	10	Eastern Ontario Cheesemakers' Association.....	350 00	200 00
	11	Eastern Dairy School.....	21,000 00	18,000 00
	12	Experimental Work.....	400 00	200 00
	13	Salary; Chief Instructor, Western Ontario.....	3,000 00	3,000 00
	14	Dairy instruction and inspection; instructors' and inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council.....	135,000 00	135,000 00
			173,400 00	169,950 00
113		Fruit Branch		
		Salaries:		
	1	Director.....	3,600 00	3,600 00
	2	Senior Clerk Stenographer.....	1,500 00	1,500 00
			5,100 00	5,100 00
	3	Contingencies.....	2,800 00	2,800 00
		Grants:		
	4	Entomological Society of Ontario.....	1,000 00	500 00
	5	Fruit Growers' Association of Ontario.....	7,700 00	6,800 00
	6	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses.....	30,000 00	24,000 00
		Horticultural Experiment Station:—		
	7	Directors' salary.....	3,600 00	3,600 00
	8	Hybridists—2 at \$2,400.....	4,800 00	4,800 00
	9	Olericulturist.....	2,550 00	2,550 00
	10	Field Man.....	2,300 00	2,300 00
	11	Hybridist, tender fruits.....	2,300 00	2,300 00
	12	Pathologist (part time).....	2,350 00	2,350 00
	13	Research Specialist.....	3,000 00	3,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
113		Fruit Branch—Continued		
	14	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	40,000 00	40,000 00
	15	Special experiments.....	4,500 00	1,500 00
	16	Pre-cooling Station, Brighton, equipment, services and expenses.....	5,000 00	5,000 00
	17	Grants towards erection of co-operative packing houses.....	5,000 00	5,000 00
	18	Administration and enforcement of The Corn Borer Act.....	10,250 00	8,000 00
			132,250 00	119,600 00
114		Agricultural Representatives Branch		
		Salaries:		
	1	Director.....	4,000 00	4,000 00
	2	Assistant Director.....	3,300 00	3,300 00
	3	Second Assistant.....	3,300 00	3,300 00
	4	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125; (Group 2)—1 at \$975.....	3,300 00	3,300 00
	5	Clerk (Group 1).....	1,600 00	1,600 00
	6	Clerk (Group 2).....	1,200 00	1,200 00
			16,700 00	16,700 00
	7	Contingencies.....	8,000 00	8,000 00
	8	Agricultural Representative work, services, expenses, and equipment.....	375,000 00	325,000 00
	9	Household Science Demonstrator, services and expenses.....	2,000 00	2,000 00
	10	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives.....	2,000 00	2,000 00
			403,700 00	353,700 00
115		Crops, Co-operation and Markets Branch		
		Salaries:		
	1	Director.....	3,600 00	3,600 00
	2	Assistant Director.....	2,700 00	2,700 00
	3	Fertilizer and Feed Specialist.....	2,700 00	2,700 00
	4	Senior Clerk.....	1,600 00	1,600 00
	5	Clerk Stenographer (Group 2).....	1,125 00	1,125 00
	6	Clerk Typists—1 at \$750.00.....		
		1 " \$825.00—	1,575 00	1,575 00
			13,300 00	13,300 00
	7	Contingencies.....	6,550 00	6,550 00
	8	Loans in accordance with The Co-operative Marketing Loan Act, 1920.....	5,000 00	5,000 00
	9	To encourage co-operative marketing.....	7,500 00	7,500 00
	10	Grants under The Community Halls Act, 1920.....	30,000 00	10,000 00
	11	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act.....	19,700 00	13,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
115		'Crops, Co-operation and Market Branch— Continued		
		Grants:		
	12	Ontario Experimental Union.....	2,750 00	1,500 00
	13	Essex County Corn Improvement Association....	300 00	200 00
	14	Ontario Corn Growers' Association.....	500 00	350 00
	15	Lambton Corn Growers' Association.....	350 00	200 00
	16	Wentworth County Seed Association.....	150 00	100 00
	17	Quinte Seed Society.....	250 00	200 00
	18	To promote Marketing Board.....	25,000 00	25,000 00
	19	Subventions: Seed cleaning plants.....	10,000 00	3,000 00
	20	Subventions: For freight on agricultural lime.....	10,000 00	3,000 00
			131,350 00	88,900 00
116		Agricultural Development Board		
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insur- ance premiums.....	180,000 00	180,000 00
117		Colonization and Immigration Branch		
		<i>Salaries</i>		
	1	Director.....	3,300 00	3,300 00
	2	Clerk (Group 2).....	1,300 00	1,300 00
	3	Clerk Stenographer (Group 1).....	1,050 00	1,050 00
			5,650 00	5,650 00
		<i>Expenses</i>		
	4	Contingencies.....	2,000 00	1,000 00
		Grants:		
	5	Canadian Women's Hostels, grant for maintenance	5,000 00	4,000 00
	6	Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants.....	3,000 00	3,000 00
	7	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photo- graphs, maps, advertising, services, travelling and other expenses in connection with coloniza- tion and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province.....	20,000 00 1,000 00	6,000 00 1,000 00
	8	Land guides for settlers and veterans.....		
	9	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses.....	60,000 00	50,000 00
	10	Rental of offices, including equipment, heating, lighting, furnishing and contingencies.....	4,000 00	2,500 00
	11	Payments for aftercare of boy settlers as per agree- ment with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church.....	14,000 00	5,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
117		Colonization and Immigration Branch— Continued		
		<i>Expenses—Continued</i>		
	12	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	3,500 00	1,750 00
	13	Expenses in after-care of immigrants.....	2,000 00	1,000 00
			120,150 00	80,900 00
118		Kemptville Agricultural School		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	80,000 00	72,000 00
119		Ontario Veterinary College		
		Salaries:		
	1	Principal.....	5,400 00	5,400 00
	2	Senior Clerk.....	2,000 00	2,000 00
	3	Caretaker, Group 1.....	1,500 00	1,500 00
	4	Caretaker (Group 2)—1 at \$1,200; 1 at \$1,050...	2,250 00	2,250 00
	5	Stationary Engineers, Group 3.....	1,600 00	1,600 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council.....	23,050 00	23,050 00
		<i>Expenses</i>	35,800 00	35,800 00
	7	Fuel, light, water telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and Prizes.....	150 00	150 00
	9	Research and investigation.....	5,000 00	5,000 00
			52,050 00	52,050 00
120		Western Ontario Experimental Farm, Ridgetown		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies.....	26,000 00	22,000 00
	2	Purchase of stock and equipment.....	7,000 00	3,000 00
			33,000 00	25,000 00
121		Demonstration Farm, New Liskeard		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	17,000 00	12,000 00
122		Demonstration Farm, Hearst		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchase of land, buildings, live stock and equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	20,000 00	12,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College, Administration and Maintenance		
		Salaries		
		<i>President's Office</i>		
	1	President.....	8,000 00	8,000 00
	2	Registrar.....	2,000 00	2,000 00
	3	Secretary to President.....	1,200 00	975 00
	4	Clerk (Group 3).....	975 00	975 00
	5	Clerk Stenographer (Group 2).....	900 00	900 00
	6	Dean.....	500 00	500 00
	7	Assistant Dean.....	312 00	312 00
	8	Physical Director.....	2,400 00	2,400 00
	9	President Emeritus.....	3,000 00	3,000 00
	10	Telephone Operator (Group 2).....	750 00	750 00
	11	Porter and Messenger.....	1,200 00	1,200 00
		<i>Bursar's Office</i>		
	12	Bursar.....	2,850 00	2,850 00
	13	Senior Clerk.....	1,900 00	1,900 00
	14	Clerk (Group 1).....	1,500 00	1,500 00
	15	Clerk (Group 1).....	1,300 00	1,300 00
		<i>Dining Hall, Dormitories, Etc.</i>		
	16	Dietitian.....	1,600 00	1,600 00
	17	Matron.....	500 00	500 00
	18	Baker.....	1,500 00	1,500 00
	19	Chef.....	1,600 00	1,600 00
	20	Kitchen Porter.....	900 00	900 00
	21	" ".....	975 00	975 00
	22	Caretaker, Main Building.....	1,200 00	1,200 00
	23	" Mills Hall.....	1,200 00	1,200 00
	24	" Dining Hall.....	1,200 00	1,200 00
	25	" Memorial Hall.....	1,050 00	1,050 00
	26	" Gymnasium and Postmaster.....	1,050 00	1,050 00
	27	" Johnston Hall.....	975 00	975 00
		<i>Engineer's Department</i>		
	28	Stationary Engineer (Group 1).....	2,400 00	2,400 00
	29	Assistant Stationary Engineer.....	1,600 00	1,600 00
	30	Plumber.....	1,600 00	1,600 00
	31	".....	1,500 00	1,500 00
	32	Electrician.....	1,600 00	1,600 00
	33	Stokers and Boiler Room Assistants.....	6,400 00	6,400 00
		<i>Mechanical Department</i>		
	34	Foreman Carpenter.....	1,600 00	1,600 00
	35	Carpenter.....	1,300 00	1,300 00
	36	".....	1,600 00	1,600 00
	37	Carpenter.....	1,600 00	1,600 00
	38	Foreman Painter.....	1,800 00	1,800 00
	39	Painter.....	1,500 00	1,500 00
	40	".....	1,500 00	1,500 00
	41	Blacksmith.....	1,600 00	1,600 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College—Continued		
		<i>Library</i>		
	42	Librarian	1,400 00	1,400 00
	43	Assistant Librarian	1,125 00	1,125 00
	44	“ “	1,200 00	1,200 00
	45	Janitress	625 00	625 00
			74,487 00	74,262 00
		Administrative Expenses		
	46	Temporary assistance, including extra lectures	6,000 00	6,000 00
	47	Contingencies, including expenses of short courses . .	10,850 00	10,850 00
	48	Travelling expenses	5,000 00	4,500 00
	49	Library	4,500 00	4,000 00
	50	Provisions, laundry, engine room, supplies and fuel .	100,000 00	100,000 00
	51	Furniture, furnishings, repairs, and equipment	20,050 00	15,000 00
	52	Gymnasium	900 00	900 00
	53	Student labour	4,500 00	4,500 00
	54	Telephone service, rents, etc.	2,000 00	2,000 00
	55	Scholarships.	240 00	240 00
	56	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council.	2,000 00	2,000 00
	57	Students' teams judging at exhibitions.	700 00	700 00
	58	Servants' payroll	17,100 00	17,100 00
	59	Special research work in different departments under the direction of the President.	8,800 00	8,800 00
	60	Purchase and maintenance of automobiles, trucks, and tractors.	6,000 00	4,000 00
		Total—Administration and maintenance.	263,127 00	254,852 00
		Bacteriology		
		<i>Salaries</i>		
	61	Professor	3,800 00	3,800 00
	62	Associate Professor	3,000 00	3,000 00
	63	Lecturer (Group 1)	2,400 00	2,400 00
	64	“ (Group 2)	2,200 00	2,200 00
	65	Clerk Stenographer (Group 2)	1,125 00	1,125 00
	66	Caretaker (Group 2)	1,200 00	1,200 00
			13,725 00	13,725 00
		<i>Expenses</i>		
	67	Supplies, expenses and equipment	3,100 00	2,350 00
			16,825 00	16,075 00
		Botany		
		<i>Salaries</i>		
	68	Professor	3,800 00	3,800 00
	69	Associate Professor	3,000 00	3,000 00
	70	Assistant “	2,550 00	2,550 00
	71	Lecturer (Group 1)	2,200 00	2,200 00
	72	Clerk Stenographer (Group 2)	975 00	975 00
	73	Caretaker (Group 2)	1,125 00	1,125 00
			13,650 00	13,650 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College—Continued		
		<i>Expenses</i>		
	74	Supplies, expenses and equipment	4,000 00	3,000 00
			17,650 00	16,650 00
		Chemistry		
		<i>Salaries</i>		
	75	Professor	4,200 00	4,200 00
	76	Associate Professor	3,000 00	3,000 00
	77	“ “	3,000 00	3,000 00
	78	“ “	2,850 00	2,850 00
	79	Assistant “	2,700 00	2,700 00
	80	Lecturer	2,400 00	2,400 00
	81	“	2,000 00	2,000 00
	82	Soil Specialist (Group 1)	2,300 00	2,300 00
	83	Soil Specialist (Group 1)	2,200 00	2,200 00
	84	Fellow (eight months)	750 00	750 00
	85	Laboratory Assistant	1,600 00	1,600 00
	86	Clerk Stenographer (Group 2)	975 00	975 00
	87	Clerk (Group 2)	900 00	900 00
	88	Caretaker (Group 2)	1,200 00	1,200 00
	89	Janitress	625 00	625 00
			30,700 00	30,700 00
		<i>Expenses</i>		
	90	Soil survey and demonstration work, automobiles, supplies, expenses and equipment	19,600 00	15,000 00
			50,300 00	45,700 00
		Trent Institute		
		<i>Salaries</i>		
	91	Assistant Director	2,850 00	2,850 00
	92	Instructor in Cakemaking	2,550 00	2,550 00
	93	Cereal Chemist	2,000 00	2,000 00
	94	Baker	1,500 00	1,500 00
	95	Demonstrator	1,700 00	1,700 00
	96	Clerk (Group 3)	900 00	900 00
			11,500 00	11,500 00
		<i>Expenses</i>		
	97	Services, supplies, equipment, maintenance, and contingencies	3,475 00	2,475 00
	98	Materials and labour for bakery	5,000 00	5,000 00
			19,975 00	18,975 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College—Continued		
		Entomology		
		<i>Salaries</i>		
	99	Professor, Economic Entomology.....	3,800 00	3,800 00
	100	“ Entomology.....	3,800 00	3,800 00
	101	Lecturer (Group 1).....	2,400 00	2,300 00
	102	“ (Group 2).....	2,100 00	2,100 00
	103	Assistant Entomologist.....	2,100 00	2,100 00
	104	Junior Laboratory Assistant.....	1,050 00	1,050 00
	105	Clerk Stenographer (Group 2).....	900 00	900 00
			16,150 00	16,050 00
		<i>Expenses</i>		
	106	Supplies, expenses and equipment.....	2,725 00	2,225 00
	107	Cornborer investigations, including automobiles....	3,500 00	2,500 00
			22,375 00	20,775 00
		English		
		<i>Salaries</i>		
	108	Professor.....	3,800 00	3,800 00
	109	Associate Professor.....	3,000 00	3,000 00
	110	Lecturer.....	2,000 00	2,000 00
			8,800 00	8,800 00
		<i>Expenses</i>		
	111	Supplies expenses and equipment.....	1,500 00	1,000 00
			10,300 00	9,800 00
		Agricultural Engineering		
		<i>Salaries</i>		
	112	Professor.....	3,800 00	3,800 00
	113	Associate Professor.....	3,000 00	3,000 00
	114	“ “.....	3,000 00	3,000 00
	115	Assistant “.....	2,700 00	2,700 00
	116	Assistant “.....	2,700 00	2,700 00
	117	Demonstrator.....	1,900 00	1,900 00
	118	Drainage Supervisor (Group 1).....	2,100 00	2,100 00
	119	“ “ “ 2).....	1,800 00	1,800 00
	120	“ “ “ 2).....	1,900 00	1,900 00
	121	Clerk Stenographers (2).....	1,950 00	1,950 00
	122	Caretakers (Group 2) (2).....	2,250 00	1,950 00
			27,100 00	26,800 00
		<i>Expenses</i>		
	123	Services, automobiles, equipment, and expenses re drainage work.....	11,600 00	6,600 00
	124	Supplies, expenses and equipment.....	5,000 00	4,000 00
			43,700 00	37,400 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College—Continued		
		Farm Economics		
		<i>Salaries</i>		
	125	Professor	3,650 00	3,650 00
	126	Lecturer	2,000 00	2,000 00
	127	“ (Group 1)	2,200 00	2,200 00
	128	Enumerator	1,900 00	1,900 00
	129	“	1,600 00	1,600 00
			11,350 00	11,350 00
		<i>Expenses</i>		
	130	Farm surveys, automobiles, services, equipment, and other expenses	12,100 00	8,000 00
			23,450 00	19,350 00
		Extension		
		<i>Salaries</i>		
	131	Director	3,800 00	3,800 00
		<i>Expenses</i>		
	132	Services, package library, exhibits, equipment, supplies, and contingencies	10,000 00	8,500 00
			13,800 00	12,300 00
		Macdonald Institute and Hall		
		<i>Salaries</i>		
	133	Directress	3,450 00	3,450 00
	134	Assistant Directress	2,200 00	2,200 00
	135	Instructress	2,000 00	2,000 00
	136	“	2,100 00	2,100 00
	137	“	2,000 00	2,000 00
	138	“	2,000 00	2,000 00
	139	“	2,000 00	2,000 00
	140	“	1,700 00	1,700 00
	141	“	1,700 00	1,700 00
	142	“	1,700 00	1,700 00
	143	“	1,600 00	1,600 00
	144	“	1,600 00	1,600 00
	145	Physical Instructor (eight months)	900 00	900 00
	146	Supervisor, Watson Hall	312 00	312 00
	147	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	148	Clerk Typist (Group 2)	900 00	900 00
	149	Plumber and Steamfitter	1,400 00	1,400 00
	150	Fireman	1,300 00	1,050 00
	151	Caretakers (2)	2,400 00	2,400 00
	152	Janitress—1 at \$700; 1 at \$625	1,325 00	1,325 00
	153	Lady Superintendent	1,312 00	1,312 00
			34,949 00	34,699 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College—Continued		
		<i>Expenses</i>		
	154	Home Economics, services, supplies, expenses and equipment.....	6,300 00	6,300 00
			41,249 00	40,999 00
		Animal Husbandry, Farm and Experimental Feeding Department		
		<i>Salaries</i>		
	155	Professor.....	4,000 00	4 000 00
	156	Associate Professor.....	3,000 00	3,000 00
	157	“ “.....	3,000 00	3,000 00
	158	Lecturer (Meat Research).....	2,550 00	2,550 00
	159	Lecturer (Group 1).....	2,200 00	2,200 00
	160	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	161	Herdsmen, Assistant Herdsmen, Head Teamster, Teamsters, and Farm Hands.....	13,770 00	13,770 00
			29,645 00	29,645 00
		<i>Expenses</i>		
	162	Permanent improvements.....	4,000 00	2,000 00
	163	Wages, temporary help.....	5,730 00	5,730 00
	164	Purchase and maintenance of livestock.....	19,400 00	16,000 00
	165	Supplies, equipment and contingencies.....	6,850 00	5,000 00
			65,625 00	58,375 00
		Field Experiments		
		<i>Salaries</i>		
	166	Professor.....	4,200 00	4,200 00
	167	Professor, Genetics (part time).....	1,700 00	1,700 00
	168	Extension Specialist.....	3,000 00	3,000 00
	169	Lecturer.....	2,550 00	2,550 00
	170	“ “.....	2,550 00	2,550 00
	171	“ (Group 1).....	2,200 00	2,200 00
	172	“ “.....	2,000 00	2,000 00
	173	Specialist.....	1,800 00	1,800 00
	174	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	175	Clerks (Group 3)—1 at \$900; 1 at \$825.....	1,725 00	1,725 00
	176	Assistant Plot Foreman, Teamsters, Farm Hands and Caretaker.....	10,560 00	10,560 00
			33,410 00	33,410 00
		<i>Expenses</i>		
	177	Wages, temporary help.....	7,440 00	7,440 00
	178	Supplies, equipment, purchase and maintenance of horses, and contingencies.....	5,385 00	4,385 00
			46,235 00	45,235 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Ontario Agricultural College—Continued		
		Experimental Dairy and Dairy School		
		<i>Salaries</i>		
	179	Professor	3,800 00	3,800 00
	180	Assistant Professor	2,700 00	2,700 00
	181	“ “	2,400 00	2,400 00
	182	Demonstrator	1,900 00	1,900 00
	183	“	1,900 00	1,900 00
	184	“	1,800 00	1,800 00
	185	Clerk Stenographer (Group 2)	975 00	975 00
	186	Caretaker (Group 2)	1,125 00	1,125 00
			16,600 00	16,600 00
		<i>Expenses</i>		
	187	Wages, temporary help, and instructors in Dairy Schools	2,900 00	2,900 00
	188	Purchase, hauling, and manufacturing milk	13,500 00	9,500 00
	189	Supplies, equipment, machinery, repairs and contingencies	5,625 00	3,625 00
			38,625 00	32,625 00
		Poultry Department		
		<i>Salaries</i>		
	190	Professor (Head of Department)	4,200 00	4,200 00
	191	“	3,800 00	3,800 00
	192	Extension Specialist (Group 1)	2,700 00	2,700 00
	193	Assistant Professor	2,700 00	2,700 00
	194	Research Specialist	2,200 00	2,200 00
	195	Assistant in Extension	2,100 00	2,100 00
	196	“ “	2,100 00	2,100 00
	197	Extension Specialist (Group 2)	1,800 00	1,800 00
	198	“ “	2,200 00	2,200 00
	199	Clerk (Group 2)	1,125 00	1,125 00
	200	“ (Group 2)	975 00	975 00
	201	“ (Group 2)	1,125 00	1,125 00
	202	“ (Group 3)	780 00	750 00
	203	Poultryman, Assistant Poultryman and Caretaker ..	3,675 00	3,675 00
			31,480 00	31,450 00
		<i>Expenses</i>		
	204	Wages, temporary help	7,625 00	7,625 00
	205	Experiments and feeds	15,400 00	13,400 00
	206	Poultry extension work, automobiles, services, supplies and equipment	32,600 00	27,000 00
	207	Purchase and maintenance of horses, supplies, equipment and contingencies	4,583 00	4,583 00
	208	Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies ..	7,300 00	1,300 00
	209	Empire Marketing Board, special research, services, expenses and equipment	10,000 00	5,000 00
			108,988 00	90,358 00

XIX—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
123		Horticulture Department		
		<i>Salaries</i>		
	210	Professor.....	4,000 00	4,000 00
	211	Associate Professor.....	3,000 00	3,000 00
	212	Assistant ".....	2,550 00	2,550 00
	213	Lecturer (Group 1).....	2,200 00	2,200 00
	214	" (Group 1).....	2,300 00	2,300 00
	215	" Cold Storage Research.....	2,400 00	2,400 00
	216	Clerk Stenographer (Group 2).....	975 00	975 00
	217	Clerk (Group 2).....	1,125 00	1,125 00
	218	" (Group 3).....	825 00	825 00
	219	Floriculturist, Orchardist, Gardeners, Assistant Gardeners, Teamsters, Truck Driver and Care- taker.....	13,450 00	13,450 00
		<i>Expenses</i>	32,825 00	32,825 00
	220	Permanent improvements.....	3,700 00	2,700 00
	221	Wages, temporary help.....	11,365 00	11,365 00
	222	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies....	10,950 00	10,000 00
	223	Extension work in vegetable growing, services, and expenses.....	3,250 00	1,250 00
	224	Laying permanent roads, College grounds.....	5,000 00	3,000 00
			67,090 00	61,140 00
		Apiculture Department		
		<i>Salaries</i>		
	225	Professor.....	3,800 00	3,800 00
	226	Lecturer.....	2,300 00	2,300 00
	227	Demonstrator.....	1,900 00	1,900 00
	228	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	229	Clerk Typist (Group 2).....	900 00	900 00
	230	Caretaker (Group 2).....	1,125 00	1,125 00
		<i>Expenses</i>	11,150 00	11,150 00
	231	Services, supplies, equipment and contingencies....	2,500 00	2,500 00
	232	Inspection of apiaries, automobiles, services and other expenses.....	13,875 00	3,875 00
			27,525 00	17,525 00
		Total—Agricultural College.....	876,839 00	798,134 00
		Total—Department of Agriculture.....	2,878,414 00	2,532,159 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1932	1933
124		Miscellaneous		
	1	Annuities and bonuses to Indians under Treaty No. 9.....	30,000 00	30,000 00
	2	Gratuities.....	2,000 00	1,000 00
	3	Unforeseen and unprovided.....	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct (re-vote).....	50,000 00	50,000 00
	5	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council.....	60,000 00	60,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board.....	125,000 00	125,000 00
	7	Refunds of surplus Registry Office and Land Titles Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1927, Cap. 158, Sec. 150.....	90,000 00	50,000 00
	8	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department.....	75,345 00	75,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1931-32. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose.....	50,000 00	50,000 00
	10	Fidelity Bonds.....	15,000 00	15,000 00
	11	Miscellaneous Refunds.....	100,000 00	100,000 00
			607,345 00	566,000 00

Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1933

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

Supplementary Estimates

of the

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for the

Fiscal Year

Ending October 31st, 1933

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1933



ONTARIO

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1933

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.	DEPARTMENTS	Deduction	Addition
1	Lieutenant-Governor.....	\$1,150 00	\$1,900 00
2	Legislation.....	31,200 00	7,080 00
3	Prime Minister.....	11,608 00	215,711 00
4	Hydro-Electric Power Commission.....		1,225,000 00
5	Attorney-General.....	215,425 65	3,000 00
6	Insurance.....	720 00	825 00
7-31	Education.....	468,874 22	1,883,230 00
32	Lands and Forests.....	875,210 00	82,650 00
33	Northern Development.....	395,425 00
34	Mines.....	56,957 73	31,990 50
35	Game and Fisheries.....	164,200 00	4,375 00
36	Public Works.....	324,973 74	732,916 36
37	Highways.....	60,866 52
38-39	Health.....	390,300 00	483,655 00
40	Labour.....	32,470 00	34,925 00
41	Welfare.....	66,782 00	36,624 25
42	Provincial Treasurer.....	52,958 58	32,125 00
43	Provincial Auditor.....	2,391 00	7,625 00
44-45	Provincial Secretary.....	205,630 00	15,500 00
46-62	Agriculture.....	276,316 03	22,055 89
63	Miscellaneous.....	81,675 00
	Total.....	\$3,715,133 47	\$4,821,188 00



Supplementary Estimates

For the Fiscal Year ending October 31st, 1933

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
1		OFFICE OF THE LIEUTENANT-GOVERNOR				
	1	Salaries	1	1-5	1,150 00	
	2	Contingencies	1	6		1,900 00
					1,150 00	1,900 00
2		DEPARTMENT OF LEGISLATION				
		<i>Office of the Speaker</i>				
	1	Clerks of Committees	8	7	600 00	
	2	Sessional Writers	8	8	15,000 00	
	3	Indemnity to Members, including mileage	8	9	200 00	
	4	Stationery, including printing, etc.	8	10		5,000 00
		<i>Office of Law Clerks</i>				
	5	Salaries	8	14-17	6,000 00	2,080 00
		<i>Office of Clerk of the Crown-in-Chancery</i>				
	6	Contingencies	8	20	200 00	
					22,000 00	7,080 00
		<i>Legislative Library</i>				
	7	Salaries	8	21-23	1,750 00	
	8	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	8	24	7,400 00	
	9	Purchase of legal publications	8	25	50 00	
					9,200 00	
3		DEPARTMENT OF PRIME MINISTER				
		<i>Main Office</i>				
	1	Salaries	2	1-5	3,110 00	
	2	Contingencies	2	8		6,146 00
	3	Entertainment	2	6	4,500 00	
	4	General Advertising	New	New		2,500 00
		Grants:				
	5	Last Post Fund	New	New		2,000 00
	6	Navy League of Canada	New	New		800 00
	7	Ontario Research Foundation	New	New		155,000 00
	8	Technical Service Council	New	New		3,000 00
	9	Canadian Red Cross (Ontario Division)	New	New		26,115 00
	10	Canadian Medical Association	New	New		400 00
	11	Veterans' Reunion Council	New	New		500 00
	12	Canadian Military Institute	New	New		500 00
	13	Ontario Safety League	New	New		8,000 00
		<i>Tourist and Publicity Bureau</i>				
	14	To provide for printing and distributing booklets, etc.	4	3		10,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
3		DEPARTMENT OF PRIME MINISTER —Continued				
		<i>Office of Civil Service Commissioner</i>				
	15	Contingencies.....	5	8	898 00	
		<i>Office of King's Printer</i>				
	16	Salaries.....	6	1-10		750 00
	17	Contingencies.....	6	11	2,126 00	
	18	Cartage.....	6	12	212 00	
	19	Gazette.....	6	13	762 00	
					11,608 00	215,711 00
4		HYDRO-ELECTRIC POWER COMMISSION				Additions,
	1	<i>Niagara System</i>	7	1		
		(1) Developments:				
		(a) Chats Falls:				
		Generation and transformation			230,000 00	
		(2) Transformer Stations:				
		(b) 110 K.V. Stations.....			150,000 00	
		(3) Transmission Lines:				
		(a) 220 K.V. Lines.....			100,000 00	
		(4) Miscellaneous:				
		(a) Special equipment and services for power sales.....			350,000 00	830,000 00
	2	<i>Georgian Bay System</i>	7	2	55,000 00	
		(3) (b) Rural distribution.....				55,000 00
	3	<i>Eastern Ontario System</i>	7	3	55,000 00	
		(3) (b) Rural distribution.....				55,000 00
	4	<i>Thunder Bay System</i>	7	4	20,000 00	
		(3) (b) Rural distribution.....			150,000 00	170,000 00
		(4) Special equipment and services for power sales.....				
	5	<i>Northern System</i>	7	5	100,000 00	
		(1) Developments.....			15,000 00	115,000 00
		Rural distribution.....				
						1,225,000 00
5		DEPARTMENT OF ATTORNEY-GENERAL				
		<i>Main Office</i>				
	1	Salaries, permanent.....	9	1-8		3,000 00
	2	Law Library.....	9	10	100 00	
	3	Contingencies.....	9	11	1,000 00	
	4	Crown Counsel prosecutions.....	9	15	10,000 00	
	5	General litigation.....	9	16	2,000 00	
	6	Grants to conferences, etc.....	9	19	400 00	
	7	County law libraries.....	9	20	2,000 00	
	8	Compassionate allowances.....	9	21	1,600 00	
					17,100 00	3,000 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
5		DEPARTMENT OF ATTORNEY-GENERAL				
		—Continued				
		<i>Supreme Court</i>				
	9	Grants to Judges' Library for upkeep.....	10	2	400 00	
	10	Grant to Judges' Library (Chancery) S.C.O.	10	3	400 00	
	11	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	10	4	1,000 00	
		<i>Office of Master</i>				
	12	Salaries.....	10	8-10	3,100 00	
		<i>Office of Registrar</i>				
	13	Salaries.....	10	11-21	2,120 00	
					7,020 00	
		<i>Law Enforcement Branch</i>				
	14	Law Enforcement Fund.....	11	1	11,045 65	
		<i>Toronto and York Crown Attorney's Office</i>				
	15	Contingencies.....	12	6	200 00	
		<i>Audit of Criminal Justice Accounts Branch</i>				
	16	Administration of Justice in counties.....	13	7	100,000 00	
		Administration of Justice in Districts— Fuel, light and water for Gaols, Court House and Registry Office, etc., including maintenance of prisoners, including cloth- ing. Districts of—				
	17	Algoma.....	13	16	2,600 00	
	18	Cochrane.....	13	20	1,500 00	
	19	Kenora.....	13	25	1,000 00	
	20	Muskoka.....	13	39	500 00	
	21	Thunder Bay.....	13	74	2,050 00	
					107,650 00	
		<i>Inspector of Legal Offices</i>				
	22	Fidelity Bonds.....	14	9	1,000 00	
	23	Contingencies.....	14	10	2,000 00	
	24	Typewriters, office equipment, etc., for judicial officers, etc.....	14	11	500 00	
					3,500 00	
		<i>Land Titles Office</i>				
	25	Contingencies.....	15	6	2,470 00	
		<i>Local Masters of Titles</i>				
	26	Salaries, etc.....	16	1-4	3,200 00	
	27	Forms, copying, etc.....	16	5	1,000 00	
	28	Registration of patents.....	16	6	1,000 00	
					5,200 00	
		<i>Ontario Municipal Board</i>				
	29	Transferred to Statutory.....	17	1-11	44,750 00	
		<i>Office of Drainage Trials</i>				
	30	Contingencies.....	18	3	350 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
5		DEPARTMENT OF ATTORNEY-GENERAL				
		—Continued				
		<i>Fire Marshal's Branch</i>				
		General Office:				
	31	Salaries.....	20	1-4	2,000 00	
		Fire Investigation Division:				
	32	Salaries.....	20	5-8	150 00	
	33	Contingencies, etc.....	20	9	4,000 00	
		Fire Prevention Division:				
	34	Contingencies, etc.....	20	12	2,000 00	
		Lightning Rod Division:				
	35	Contingencies, etc.....	20	15	1,400 00	
					9,550 00	
		<i>Ontario Securities Commission</i>				
	36	Salaries.....	21	1-12	6,375 00	
	37	Contingencies.....	21	13	215 00	
					6,590 00	
					215,425 65	3,000 00
6		DEPARTMENT OF INSURANCE				
	1	Salaries.....	22	1-15	150 00	825 00
	2	Printing Reports, etc.....	22	16	500 00	
	3	Contingencies.....	22	17	70 00	
					720 00	825 00
		DEPARTMENT OF EDUCATION				
		SUMMARY				
	7	Main Office.....			20,290 00	2,475 00
	8	Public and Separate School Education, grants and contingencies.....			76,184 22	320,815 00
	9	Inspection of Schools.....			35,000 00	825 00
	10	Departmental Examinations.....			34,600 00	
	11	Text Books.....			17,500 00	
	12	Training Schools, General.....			14,650 00	17,300 00
	13	Toronto Normal and Model Schools.....			11,675 00	3,350 00
	14	Ottawa Normal and Model Schools.....			11,265 00	
	15	London Normal School.....			4,200 00	
	16	Hamilton Normal School.....			3,210 00	
	17	Peterborough Normal School.....			5,590 00	
	18	Stratford Normal School.....			2,725 00	300 00
	19	North Bay Normal School.....			45,285 00	
	20	University of Ottawa Normal School.....				28,980 00
	21	Sturgeon Falls Model School.....			17,350 00	
	22	Sandwich Model School.....			3,350 00	
	23	Embrun Model School.....			13,600 00	700 00
	24	High Schools and Collegiate Institutes.....			52,850 00	
	25	Departmental Museum.....			5,500 00	
	26	Public Libraries.....			14,900 00	500 00
	27	Vocational Education.....			3,200 00	219,150 00
	28	Ontario Training College for Technical Teachers.....			6,800 00	1,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF EDUCATION—Continued				
		<i>SUMMARY—Continued</i>				
	29	Superannuated Teachers.....			6,650 00	1,800 00
	30	Provincial and other universities.....			62,500 00	1,275,000 00
	31	Belleville School for the Deaf.....				11,035 00
					468,874 22	1,883,230 00
		<i>Main Office</i>				
7	1	Salaries.....	23	1-16	7,515 00	2,475 00
	2	Contingencies.....	23	17	5,000 00	
	3	Extra services as may be directed by the Lieutenant-Governor in Council.....	23	18	3,000 00	
	4	Proportion of cost of Minister's Report....	23	19	1,250 00	
	5	Cost of litigation.....	23	20	850 00	
	6	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to Trustees and contin- gencies.....	23	21	2,400 00	
	7	Fees of various officials, Department of Education to archaeological and other associations.....	23	23	275 00	
					20,290 00	2,475 00
8		PUBLIC AND SEPARATE SCHOOL EDUCATION				
		<i>Grants and Contingencies</i>				
	1	Public and Separate Schools, grants and contingencies.....	24	1		143,000 00
	2	Assisted Public and Separate Schools, grants and contingencies.....	24	2		40,000 00
	3	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	24	4	175 00	
	4	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through un- foreseen circumstances cannot meet their obligations punctually.....	24	5	1,869 22	
	5	Rural School Libraries, grants and con- tingencies.....	24	6	5,000 00	
	6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies..	24	7	3,350 00	
	7	Kindergarten Schools, grants and contin- gencies.....	24	8	1,300 00	
	8	Night Schools, grants and contingencies...	24	9		1,015 00
	9	Consolidated Schools, including grants, or- ganizations, services, travelling expenses and contingencies.....	24	10	30,540 00	
	10	Agricultural and Horticultural Grants to School Boards, teachers and inspectors, for Public and Separate Schools and con- tingencies.....	24	11		60,000 00
	11	Industrial Arts, Manual Training and Household Science, grants to Boards and teachers, and contingencies.....	24	12		33,500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
8		DEPARTMENT OF EDUCATION—Continued <i>Grants and Contingencies—Continued</i>				
	12	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies.....	24	13	3,000 00	
	13	Auxiliary Classes, grants, services, travelling expenses and contingencies.....	24	14		22,500 00
	14	Continuation Schools, grants and contingencies.....	24	15	1,500 00	
	15	Fifth Classes, grants and contingencies....	24	16		1,500 00
	16	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies.....	24	17		15,000 00
	17	Expenses in connection with the League of the Empire.....	24	18	400 00	
	18	Grants to Art Departments and teachers in Art in Public, Separate and Continuation Schools and contingencies.....	24	19		300 00
	19	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies....	24	20	8,000 00	
	20	Medical and Dental Inspection, including grants, services, travelling expenses and contingencies.....	24	21	3,000 00	
	21	Visual instruction in the schools, including grants, services, expenses and contingencies.....	24	22	1,000 00	
	22	Purchase of text-books by schools, grants and contingencies.....	24	23	1,000 00	
	23	Public and Separate School Registers, printing and contingencies.....	24	24	3,000 00	
	24	School Journey Association (Ontario Branch), services, travelling expenses and contingencies.....	24	25	500 00	
	25	Teachers' Association, including grants, services, travelling expenses and contingencies.....	24	26	2,200 00	
	26	Grant to Ontario Educational Association .	24	27	1,000 00	
	27	Grant to Trustees' Section, Ontario Educational Association.....	24	28	2,000 00	
	28	Grant to Urban Trustees Association.....	24	29	250 00	
	29	Grant to Canadian Educational Association	24	30	200 00	
	30	Grant to National Council of Education for secretarial work.....	24	31	1,400 00	
	31	Grant to Ontario Federation of Home and School Association.....	24	32	1,000 00	
	32	Grant to Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	24	33	2,500 00	
	33	Grant to Penny Bank of Ontario.....	24	34		4,000 00
	34	Grant to Soldiers' Aid Hostel, Bon Air (to be transferred to Public Welfare Department).....	24	35	1,500 00	
	35	Grant to Canadian Bureau for the advancement of music.....	24	36	500 00	
					76,184 22	320,815 00
9		<i>Inspection of Schools</i>				
	1	Salaries.....	24	37-53	4,000 00	
	2	Salaries.....	24	55-56		825 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

9

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
9		DEPARTMENT OF EDUCATION—Continued				
		<i>Inspection of Schools—Continued</i>				
	3	Inspection of Public Schools.....	24	54	10,000 00	
	4	Travelling and moving expenses of inspectors and other officials and for clerical assistance, office rent, office furniture and contingencies.....	24	57	20,000 00	
	5	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	24	58	1,000 00	
10					35,000 00	825 00
		<i>Departmental Examinations</i>				
	1	Departmental Examinations, including services and travelling expenses.....	24	69	22,000 00	
	2	Paper, postage, printing, typewriters, adding machines, multigraphs and other office equipment and contingencies for Departmental Examinations.....	24	70	1,500 00	
	3	Assistants in connection with Departmental Examinations.....	24	71	10,000 00	
	4	Extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council.....	24	72	1,000 00	
	5	Extra services of professional Supervising Board of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	24	73	100 00	
					34,600 00	
		<i>Text-Books</i>				
	1	Preparation of text-books, including plates, services, etc., services, travelling expenses and contingencies.....	24	76	2,500 00	
11	2	Subventions to publisher as supplementing retail prices of text-books.....	24	77	15,000 00	
					17,500 00	
		TRAINING SCHOOLS				
12		<i>General</i>				
	1	Travelling and moving expenses and contingencies.....	25	3	600 00	
	2	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	25	4		14,000 00
	3	Services and expenses for lecturers in connection with the course for training first-class teachers.....	25	6	800 00	
	4	Temporary teachers, Normal and Model Schools, in case of illness or on leave....	25	7	3,000 00	
	5	Travelling and moving expenses of Normal and Model School teachers transferred..	25	8	1,700 00	
	6	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies.....	25	9		500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
12		DEPARTMENT OF EDUCATION—Continued				
		TRAINING SCHOOLS— <i>Continued</i>				
	7	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	25	10		2,500 00
	8	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	25	11		300 00
	9	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and Masters....	25	12	600 00	
	10	Travelling expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	25	13	500 00	
	11	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances, to assist in paying travelling and other expenses of students and contingencies....	25	14	1,500 00	
	12	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	25	15	1,000 00	
	13	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	25	16	4,950 00	
					14,650 00	17,300 00
		TORONTO NORMAL AND MODEL SCHOOLS				
	1	Salaries.....	26	1-18	1,400 00	3,150 00
	2	Extra services and additional teachers....	26	19	500 00	
	3	Reference Books, periodicals, stationary, text and blank books, services and contingencies.....	26	20	1,400 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	26	21	100 00	
	5	Supplies for Kindergarten.....	26	22	500 00	
	6	Annual grant in aid of Boys' and Girls' Model School games.....	26	24	100 00	
	7	Annual grant for rink.....	26	25	25 00	
	8	Payment to the Toronto Board of Education.....	26	26		200 00
		<i>Maintenance of Toronto Normal and Model Schools and Departmental Museum</i>				
	9	Fuel, light and power.....	26	27	1,500 00	
	10	Water.....	26	28	450 00	
	11	Furniture and furnishings.....	26	29	800 00	
	12	Expenses of grounds, trees, supplies, etc....	26	30	750 00	
	13	Wages of porters and extra firemen and labourers on grounds.....	26	31	2,650 00	
	14	Scrubbing, cleaning and supplies.....	26	32	500 00	
	15	Repairs, including services, materials and incidentals.....	26	33	1,000 00	
					11,675 00	3,350 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
14		DEPARTMENT OF EDUCATION—Continued				
		OTTAWA NORMAL AND MODEL SCHOOLS				
	1	Salaries	27	1-17	4,950 00	
	2	Extra services and additional teachers	27	18	500 00	
	3	Reference books, periodicals, stationery, text and blank books	27	19	2,000 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies	27	20	500 00	
	5	Physical training, including apparatus and athletic supplies	27	21	50 00	
	6	Supplies for Kindergarten	27	22	200 00	
	7	Annual grant in aid of Boys' and Girls' Model School games	27	23	100 00	
		<i>Maintenance</i>				
	8	Fuel, light and power	27	26	500 00	
	9	Water	27	27	140 00	
	10	Furniture, repairs and incidentals	27	28	400 00	
15	11	Expenses of grounds	27	29	650 00	
	12	Scrubbing, cleaning, etc.	27	30	500 00	
	13	Snow cleaning, cartage, etc.	27	31	775 00	
					11,265 00	
		LONDON NORMAL SCHOOL				
	1	Salaries	28	1-9	1,000 00	
	2	Extra services and additional teachers	28	10	500 00	
	3	Reference books, periodicals, stationery, services and contingencies	28	11	300 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies	28	12	200 00	
	5	Physical Training, including apparatus and athletic supplies	28	13	50 00	
	6	Payment to the London Board of Education	28	14	300 00	
		<i>Maintenance</i>				
	7	Fuel, light and power	28	15	50 00	
16	8	Water	28	16	200 00	
	9	Furniture, repairs and incidentals	28	17	500 00	
	10	Expenses of grounds, trees, etc.	28	18	600 00	
	11	Scrubbing, cleaning, cartage, etc.	28	19	500 00	
					4,200 00	
		HAMILTON NORMAL SCHOOL				
	1	Salaries	29	1-9	600 00	
	2	Extra services and additional teachers	29	10	500 00	
	3	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies	29	12	200 00	
	4	Physical Training, including apparatus and athletic supplies	29	13	100 00	
	5	Payment to the Hamilton Board of Educa- tion	29	14	100 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
16		DEPARTMENT OF EDUCATION—Continued				
		HAMILTON NORMAL SCHOOL—Continued				
		<i>Maintenance</i>				
	6	Fuel, light and power.....	29	15	500 00	
	7	Water.....	29	16	60 00	
	8	Furniture, repairs and incidentals.....	29	17	500 00	
	9	Expenses of grounds, trees, etc.....	29	18	250 00	
	10	Scrubbing, cleaning, cartage, etc.....	29	19	400 00	
					3,210 00	
17		PETERBOROUGH NORMAL SCHOOL				
	1	Salaries.....	30	1-9	3,600 00	
	2	Extra services and additional teachers.....	30	10	500 00	
	3	Physical Training, including apparatus and athletic supplies.....	30	13	75 00	
		<i>Maintenance</i>				
	4	Fuel, light and power.....	30	15	300 00	
	5	Water.....	30	16	140 00	
	6	Furniture, repairs and incidentals.....	30	17	375 00	
	7	Expenses of grounds, trees, etc.....	30	18	400 00	
	8	Scrubbing, cleaning, cartage, etc.....	30	19	200 00	
					5,590 00	
18		STRATFORD NORMAL SCHOOL				
	1	Extra services and additional teachers.....	31	9	500 00	
	2	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	31	11	400 00	
	3	Physical Training, including apparatus and athletic supplies.....	31	12	50 00	
	4	Payment to Stratford Board of Education..	31	14		300 00
		<i>Maintenance</i>				
	5	Fuel, light and power.....	31	15	600 00	
	6	Water.....	31	16	175 00	
	7	Furniture, repairs and incidentals.....	31	17	300 00	
	8	Expenses of grounds, trees, etc.....	31	18	500 00	
	9	Scrubbing, cleaning, cartage, etc.....	31	19	200 00	
					2,725 00	300 00
19		NORTH BAY NORMAL SCHOOL				
	1	Salaries.....	32	1-6	1,400 00	
	2	Extra services and additional teachers.....	32	7	500 00	
	3	Reference books, periodicals, stationery, services and contingencies.....	32	8	100 00	
	4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	32	9	200 00	
	5	Physical Training, including apparatus and athletic supplies.....	32	10	50 00	
	6	Students' Board and travelling expenses...	32	11	41,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
19		DEPARTMENT OF EDUCATION—Continued				
		NORTH BAY NORMAL SCHOOL—Continued				
		<i>Maintenance</i>				
	7	Fuel, light and power	32	12	200 00	
	8	Water	32	13	135 00	
	9	Furniture, repairs and incidentals	32	14	800 00	
	10	Expenses of grounds, trees, etc.	32	15	700 00	
	11	Scrubbing, cleaning, cartage, etc.	32	16	200 00	
					45,285 00	
20		UNIVERSITY OF OTTAWA NORMAL SCHOOL				
	1	Salaries	33	1-3		3,600 00
	2	Payment to Roman Catholic Separate School Board, Ottawa, for use of schools for training of teachers	33	6		380 00
	3	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school	33	7		25,000 00
						28,980 00
21		STURGEON FALLS NORMAL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	34	6	500 00	
	2	Physical Training, including apparatus and athletic supplies	34	7	100 00	
	3	Payment to the Roman Catholic Separate School Board, Sturgeon Falls, for use of schools for training of teachers	34	8	200 00	
	4	Students' Board and travelling expenses ...	34	9	15,000 00	
		<i>Maintenance</i>				
	5	Fuel, light and power	34	10	500 00	
	6	Water	34	11	25 00	
	7	Furniture, repairs and incidentals	34	12	575 00	
	8	Expenses of grounds	34	13	300 00	
	9	Scrubbing, cleaning and supplies	34	14	150 00	
					17,350 00	
22		SANDWICH MODEL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	34	18	100 00	
	2	Physical Training, including apparatus and athletic supplies	34	19	100 00	
	3	Payment to the Roman Catholic Separate School Board, Sandwich, for use of schools for training of teachers	34	20	600 00	
	4	Students' Board and travelling expenses ...	34	21	1,500 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
22		DEPARTMENT OF EDUCATION—Continued				
		SANDWICH MODEL SCHOOL—Continued				
		Maintenance				
	5	Fuel, light and power.....	34	22	475 00	
	6	Water.....	34	23	75 00	
	7	Furniture, repairs and incidentals.....	34	24	350 00	
	8	Expenses of grounds.....	34	25	100 00	
	9	Scrubbing, cleaning and supplies.....	34	26	50 00	
					3,350 00	
23		EMBRUN MODEL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	34	30		700 00
	2	Physical Training, including apparatus and athletic supplies.....	34	31	50 00	
	3	Annual grant for rink.....	34	32	25 00	
	4	Students Board and travelling expenses...	34	34	12,000 00	
		Maintenance				
	5	Fuel, light and power.....	34	35	600 00	
	6	Water.....	34	36	150 00	
	7	Furniture, repairs and incidentals.....	34	37	475 00	
	8	Expenses of grounds.....	34	38	200 00	
	9	Scrubbing, cleaning, supplies, etc.....	34	39	100 00	
					13,600 00	700 00
24		HIGH SCHOOLS AND COLLEGIATE INSTITUTES				
	1	High Schools and Collegiate Institutes, including Districts, grants.....	35	1	42,000 00	
	2	Night High Schools, grants.....	35	2	2,300 00	
	3	High School Cadet Corps, grants.....	35	3	750 00	
	4	Grants to School Boards, Supervisors and Teachers to encourage courses of music in High Schools and Collegiate Institutes...	35	4	100 00	
	5	Grants to High Schools and Collegiate In- stitutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant- Governor in Council) (to be transferred to the Health Department).....	35	5	1,200 00	
	6	Salaries.....	35	6-8	2,000 00	
	7	Travelling expenses of Ontario teachers to France, to be paid as may be directed by the Lieutenant-Governor in Council.....	35	10	1,000 00	
	8	Grant to Students' Hostel, Paris.....	35	11	1,000 00	
	9	High School Registers, printing and con- tingencies.....	35	12	500 00	
	10	Stationery, postage, printing, services and contingencies.....	35	13	2,000 00	
					52,850 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
25		DEPARTMENT OF EDUCATION—Continued				
		DEPARTMENTAL MUSEUM				
	1	Salaries.....	36	1-3	1,050 00	
	2	Contingencies, including services, postage, stationery, typewriters and office equipment, printing, labels, etc.....	36	4	2,800 00	
	3	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses.....	36	5	1,200 00	
	4	Natural History, collections and supplies, incidentals and inspection.....	36	6	450 00	
					5,500 00	
26		PUBLIC LIBRARIES				
	1	Salaries.....	37	1-5	600 00	
	2	Public Libraries, grants, organizations, services, cost of books, expenses and contingencies.....	37	6	10,000 00	
	3	Travelling expenses.....	37	7		500 00
	4	Travelling Libraries, cost of books, services and contingencies.....	37	8	1,900 00	
	5	Services and expenses in connection with Historical Research Work in Ontario....	37	9	2,000 00	
	6	Grant to Royal Astronomical Society of Canada.....	37	13	100 00	
	7	Grant to Institute Canadian Francais, Ottawa.....	37	14	300 00	
					14,900 00	500 00
27		VOCATIONAL EDUCATION				
	1	Salary of Inspector Group 1, Vocational Education (transferring from Inspection of Schools, Vote 24, Item 42).....	38	1-6		3,800 00
	2	Manual Training and Household Science Departments, including grants, Scholarships, services, equipments, books, stationery, printing and contingencies...	38	7		5,350 00
	3	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council.....	38	9	1,000 00	
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and teachers and contingencies..	38	10	2,200 00	
	5	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	38	11		210,000 00
					3,200 00	219,150 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
28		DEPARTMENT OF EDUCATION—Continued				
		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS				
	1	Salaries.....	38	13-16	2,000 00	
	2	Reference books, periodicals, stationery, furniture, services and contingencies....	38	18	700 00	
	3	Apparatus, chemical and shop supplies....	38	19	1,200 00	
	4	Payment to Hamilton Board of Education..	38	20		1,000 00
		<i>Maintenance</i>				
	5	Heat, light and power.....	38	21	500 00	
	6	Water.....	38	22	50 00	
	7	Expenses of grounds, trees and flowers, etc.	38	23	550 00	
	8	Repairs and incidentals.....	38	24	425 00	
	9	Scrubbing, cleaning, cartage, etc.....	38	25	1,375 00	
					6,800 00	1,000 00
29		SUPERANNUATED TEACHERS				
	1	Annual retiring allowance to Teachers' and Inspectors'	39	1	6,500 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	39	2		1,800 00
	3	Medical examination, fees, printing, paper, and contingencies.....	39	3	150 00	
					6,650 00	1,800 00
30		PROVINCIAL AND OTHER UNIVERSITIES				
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Educa- tion as the Minister of Education may direct.....	40	1	25,000 00	
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	40	2	25,000 00	
	3	Grant to Royal Ontario Museum (to be paid as may be directed by the Lieutenant- Governor in Council.....	40	3	10,000 00	
	4	Grant to Royal Ontario Museum for cata- loguing.....	40	4	2,500 00	
	5	Special grant to University of Toronto....	New	New		1,000,000 00
	6	Grant to Queen's University (to be paid as may be directed by the Lieutenant- Governor in Council).....	New	New		275,000 00
					62,500 00	1,275,000 00
31		BELLEVILLE SCHOOL FOR THE DEAF				
		<i>Expenses</i>				
	1	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.;				

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
31		DEPARTMENT OF EDUCATION—Continued				
		BELLEVILLE SCHOOL FOR THE DEAF— <i>Continued</i>				
		school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances, contingencies.....	41	28		10,000 00
	2	To provide for refunds to teachers-in-training.....	New	New		1,035 00
32						11,035 00
		DEPARTMENT OF LANDS AND FORESTS				
		<i>Main Office</i>				
	1	Salaries.....	44	1-7	75 00	
	2	Contingencies.....	44	40	5,000 00	
	3	Advertising.....	44	41	1,500 00	
	4	Back to the Land Movement.....	New	New		75,000 00
	5	Payment to Canadian Lumbermen's Association as Ontario's contribution towards expenses of Representative to England in connection with working out Article 21 of Trade Agreement between Canada and United Kingdom.....	New	New		1,500 00
	6	Settlement of claim of Hudsons Bay Company covering La Cloche Reserve.....	New	New		1,500 00
		<i>Branches</i>				
		Salaries:				
	7	Lands.....	44	8-17	6,010 00	2,775 00
	8	Woods and Forests.....	44	18-24	5,100 00	900 00
	9	Files Branch.....	44	32-34	8,900 00	975 00
		<i>General</i>				
	10	Legal Fees and Expenses.....	44	42	800 00	
	11	Insurance.....	44	43	500 00	
	12	Display, Toronto Exhibition.....	44	44	1,000 00	
	13	Moving expenses of officials.....	44	45	50 00	
	14	Agents' salaries, etc.....	44	47	10,000 00	
	15	Forest Ranging, etc.....	44	48	70,000 00	
		<i>Parks</i>				
	16	Algonquin Provincial Park.....	45	2	15,000 00	
	17	Algonquin Provincial Park, clearing right-of-way, etc.....	45	3	500 00	
	18	Rondeau Provincial Park.....	46	4	5,000 00	
	19	Quetico Provincial Park.....	46	5	5,000 00	
	20	Creation and extension of parks, etc.....	46	6	450 00	
					134,885 00	82,650 00
		<i>Forestry Branch</i>				
	21	Contingencies.....	46	12	3,725 00	
	22	Forest Reserves.....	44	49	300 00	
	23	Forestry Act.....	45	1	10,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
32		DEPARTMENT OF LANDS AND FORESTS —Continued				
		<i>Forestry Branch—Continued</i>				
	24	Reforestation	46	13	100,000 00	
	25	Fire Ranging	46	14	500,000 00	
	26	Clearing Townsites	46	15	6,500 00	
	27	Forest Research	46	17	3,500 00	
	28	Insect Control	46	22	2,000 00	
	29	Display at Exhibitions and Fall Fairs	46	23	500 00	
					626,525 00	
		<i>Surveys Branch</i>				
	30	Salaries	47	1-15	7,000 00	
	31	Surveys	47	16	57,000 00	
	32	Lac Seul Storage Dam, maintenance, etc...	47	19	49,400 00	
	33	Salaries, expenses, etc., re inspection of dams, etc	47	20	400 00	
33					113,800 00	
					875,210 00	82,650 00
		DEPARTMENT OF NORTHERN DEVELOPMENT				
		COLONIZATION ROADS BRANCH				
	1	Salaries	48	1-6	6,550 00	
	2	Contingencies	48	7	1,200 00	
	3	By-laws	48	8	100,000 00	
	4	Construction and maintenance	48	9	275,000 00	
	5	Inspections	48	10	10,000 00	
	6	Storage and insurance	48	11	375 00	
	7	Engineering and surveying	48	12	1,500 00	
	8	Salaries, travelling and other expenses, not otherwise provided for	48	13	800 00	
					395,425 00	
34		DEPARTMENT OF MINES				
		<i>Main Office</i>				
	1	Salaries	49	1-13	5,757 73	2,000 00
	2	Contingencies	49	42	6,000 00	
		BRANCHES				
		Salaries:				
	3	Geological	49	14-17	1,500 00	
	4	Inspection	49	24-27		1,300 00
	5	Mining Court	49	35-39	3,000 00	
		<i>General</i>				
	6	Salaries, etc., gas and oil wells	49	43	3,500 00	
	7	Temiskaming Testing Laboratories	49	46	5,000 00	
	8	Mining Recorders	49	47		5,000 00
	9	Draughtsman, North Bay	49	49	2,000 00	
	10	Legal Assistance re Mining Act	49	50	500 00	
	11	Salaries, etc., Temporary Field Assistants ..	49	51		4,000 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

19

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
34		DEPARTMENT OF MINES—Continued				
		<i>General—Continued</i>				
	12	Surveys Mining Areas.....	49	52	1,000 00	
	13	Trails, clearing streams, etc.....	49	53	1,000 00	
	14	Mineral collections.....	49	54	1,500 00	
	15	Insurance.....	49	55	200 00	
	16	Research Work.....	49	57	10,000 00	
	17	Purchase of gold and silver ores.....	49	59	500 00	
	18	Services, etc., unprovided for.....	49	60	500 00	
	19	Diamond drilling re lignite.....	49	61	15,000 00	
	20	Erection of New Milling Building at University of Toronto.....	New	New		19,690 50
					56,957 73	31,990 50
35		DEPARTMENT OF GAME AND FISHERIES				
		<i>Main Office</i>				
	1	Salaries.....	50	1-13		3,675 00
	2	Contingencies.....	50	14	4,000 00	
		<i>Biological and Fish Culture Branch</i>				
	3	Contingencies.....	50	19	1,500 00	
	4	Services and Expenses of Hatcheries.....	50	20	50,000 00	
		<i>General</i>				
	5	Erecting Ponds, Buildings.....	50	21	55,000 00	
	6	Enforcement of Act.....	50	22	50,000 00	
	7	Moving Expenses.....	50	23	1,500 00	
	8	Wild Rice Seed.....	50	28	500 00	
	9	Exhibits.....	50	29	600 00	
	10	Adjustment of Claims.....	50	30	500 00	
	11	Annual Membership Fees.....	50	31	100 00	
	12	Unforeseen and unprovided.....	50	32	500 00	
	13	Grants.....	New	New		700 00
					164,200 00	4,375 00
36		DEPARTMENT OF PUBLIC WORKS				
		<i>Main Office</i>				
	1	Salaries.....	51	1-21	11,200 00	
	2	Contingencies.....	51	22	3,700 00	
	3	Travelling expenses.....	51	23	500 00	
	4	Local improvement taxes.....	51	25	15,500 00	
		<i>General Superintendent</i>				
	5	Salaries.....	52	1-7	3,400 00	
	6	Services—Travelling and other expenses...	52	8	1,000 00	
		<i>Government House</i>				
	7	Salaries.....	53	1-8	1,850 00	
	8	Pay List—For other help; repairs to grounds, flowers, shrubs, etc.....	53	9	1,300 00	
	9	Water, fuel, light and power.....	53	10	3,000 00	
	10	Repairs, contingencies, etc.....	53	11		1,700 00
	11	Furniture and furnishings.....	53	12		1,000 00
	12	Telephone service.....	53	14		350 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		<i>Parliament Buildings</i>				
	13	Salaries	54	1-21 & 27	17,848 74	
	14	Electric power and light, current and gas . .	54	23		4,000 00
	15	Supplies, tools, etc., for engine room, and general repairs	54	24	500 00	
	16	Caretakers of grounds and maintenance of grounds, drives and walks	54	25	1,000 00	
	17	Repairs and cleaning of buildings, etc. . . .	54	26	10,000 00	
	18	Shelving for library	54	28	100 00	
	19	Vault fittings and shelving	54	29		1,000 00
	20	Interior alterations	54	31		1,000 00
	21	Flowers, shrubs, plants, etc.	54	32	2,000 00	
	22	Uniforms for messengers, attendants, etc. .	54	33	100 00	
	23	Painting outside and inside work	54	34	10,000 00	
	24	Fire protection	54	36	700 00	300 00
	25	Rental of property and office space	54	37		
	26	Motion picture sound equipment	New	New		4,500 00
	27	Motion Picture Studio, Trenton, repairs and incidentals	54	38	80 00	
	28	Typewriter inspection and repairs	New	New		2,500 00
	29	Sewage Experimental Station, Toronto, repairs	54	39	50 00	
	30	110 University Avenue, Toronto, repairs, alterations, painting and incidentals. . . .	54	40		18,000 00
		<i>Osgoode Hall</i>				
	31	Salaries	55	1-8 & 13	6,650 00	
	32	Water, fuel, light, and power	55	9	2,000 00	
	33	Furniture and incidentals	55	10	1,000 00	
	34	Telephone service	55	11	500 00	
	35	Fire protection	55	14	50 00	
	36	Electric wiring and fixtures	55	16	100 00	
	37	Painting interior and exterior	55	17	1,000 00	
	38	Alterations to provide additional fire pro- tection	New	New		1,500 00
		EDUCATIONAL BUILDINGS				
		<i>Toronto Normal School</i>				
	39	Repairs and incidentals	56	1	2,500 00	
		<i>Ottawa Normal School</i>				
	40	Repairs and incidentals	56	2	1,000 00	
		<i>London Normal School</i>				
	41	Repairs and incidentals	56	3	300 00	
		<i>Hamilton Normal School</i>				
	42	Repairs and incidentals	56	4	300 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		EDUCATIONAL BUILDINGS— <i>Continued</i>				
		<i>Peterborough Normal School</i>				
	43	Repairs and incidentals.	56	5	300 00	
	44	Repairs to existing fence.	New	New		220 00
		<i>Stratford Normal School</i>				
	45	Repairs and incidentals.	56	6	300 00	
	46	To renew and reconstruct roof.	New	New		500 00
		<i>North Bay Normal School</i>				
	47	Repairs and incidentals.	56	7		100 00
		<i>Belleville School for Deaf</i>				
	48	Reconstruction of fireman's cottage de- stroyed by fire (to complete).	New	New		78 55
	49	Remodelling bathroom and other plumbing	New	New		1,550 00
	50	Furniture and furnishings.	New	New		850 00
	51	Linotype machine and installation.	New	New		1,600 00
	52	Auricular appliances.	New	New		1,000 00
		<i>Brantford School for Blind</i>				
	53	Repairs and incidentals.	56	9	1,000 00	
		<i>Sandwich Training School</i>				
	54	Repairs and incidentals.	56	10	200 00	
		<i>Sturgeon Falls Training School</i>				
	55	Repairs and incidentals.	56	11	300 00	
		<i>Northern Academy, Monteith</i>				
	56	Repairs and incidentals.	56	12		300 00
		<i>Embrun Training School</i>				
	57	Repairs and incidentals.	56	13	200 00	
		<i>Ontario Training School for Technical Teachers, Hamilton</i>				
	58	Repairs and incidentals.	New	New		1,000 00
	59	Painting.	New	New		500 00
		<i>General</i>				
	60	Repairs and incidentals to boilers and heat- ing plants in Educational Buildings.	New	New		1,500 00
	61	To provide for fire protection and equip- ment in Educational Buildings.	New	New		250 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
	62	Repairs and incidentals	57	1		1,000 00
	63	Dismantling boilers and remodelling boiler room	New	New		1,000 00
	64	Furniture and furnishings	New	New		1,000 00
	65	Surfacing driveway in front of College . . .	New	New		250 00
		<i>Horticultural Experimental Station, Vineland</i>				
	66	Repairs and incidentals	57	3	1,000 00	
		<i>Western Ontario Experimental Farm, Ridgetown</i>				
	67	Repairs and incidentals	57	4	500 00	
		<i>Agricultural School, Ridgetown</i>				
	68	Repairs and incidentals	57	5	200 00	
		<i>Eastern Dairy School, Kingston</i>				
	69	Repairs and incidentals	57	6	900 00	
		<i>Agricultural School, Kemptville</i>				
	70	Repairs and incidentals	57	7		350 00
	71	Kitchen equipment	New	New		300 00
		<i>Hearst Demonstration Farm</i>				
	72	Repairs and incidentals	57	8	300 00	
		WELFARE BUILDINGS				
		<i>Boys' Training School, Bowmanville</i>				
	73	Repairs and incidentals, including drives and walks	58	1		400 00
		DISTRICT BUILDINGS				
		<i>Algoma District</i>				
	74	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	59	1	200 00	
	75	Furniture and furnishings	59	2	200 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		<i>DISTRICT BUILDINGS—Continued</i>				
		<i>Cochrane District</i>				
66		Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups, and Mining Recorder's offices, including improvements and upkeep of grounds.....	59	3	200 00	
67		Furniture and furnishings.....	59	4	200 00	
68		Repairs and incidentals to Lock-up at Matheson.....	New	New		250 00
		<i>Kenora District</i>				
69		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	5	200 00	
70		Furniture and furnishings.....	59	6		70 00
		<i>Manitoulin Island</i>				
71		Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	59	7	200 00	
72		Furniture and furnishings.....	59	8		40 00
		<i>Nipissing District</i>				
73		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	11	250 00	
74		Furniture and furnishings.....	59	12	55 00	
75		Salary of caretaker, North Bay.....	59	13	650 00	
		<i>Parry Sound District</i>				
76		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	14		200 00
77		Furniture and furnishings.....	59	15	100 00	
78		Repairs and incidentals for Lock-up, Burk's Falls.....	New	New		200 00
		<i>Rainy River District</i>				
79		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	16	400 00	
80		Furniture and furnishings.....	59	17	140 00	
81		Painting Court House.....	New	New		1,000 00
		<i>Sudbury District</i>				
82		Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	59	18	200 00	
83		Furniture and furnishings.....	59	19		35 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		DISTRICT BUILDINGS— <i>Continued</i>				
		<i>Thunder Bay District</i>				
	84	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds.....	59	23		525 00
		<i>General</i>				
	85	To provide for repairs, installation of boilers and heating plants in Districts.....	New	New		1,500 00
		GENERAL BUILDINGS				
		<i>Ontario Government Building, Exhibition Park, Toronto</i>				
	86	Preparing and installing exhibits and electric energy.....	60	1	2,000 00	
		PUBLIC WORKS AND BRIDGES				
	87	Lockmasters, bridge-tenders, caretakers, etc.	61	1	700 00	
	88	Maintenance, locks, dams, bridges, dredg- ing, etc.....	61	2	15,000 00	
	89	Surveys and inspections.....	61	3	4,000 00	
	90	Equipment, instruments, machinery, scows, rubber boots, motor trucks and cars....	61	4	5,100 00	
	91	Wages and expenses of Supervising Foremen	61	5	1,000 00	
		CAPITAL				
		<i>Public Works Construction</i>				
	92	Storage dams.....	61	6	6,500 00	
	93	Cutting and purchase of timber and con- struction materials.....	61	7	3,750 00	
	94	Municipal bridges.....	New	New		40,000 00
	95	Municipal drainage.....	New	New		10,000 00
	96	To continue works in progress.....	61	8	50,000 00	
	97	Grant to Dominion Government for Hawkesbury-Grenville bridge.....	New	New		4,397 81
	98	Grant to Culross-Kinloss for Black Creek drain and extension (not to exceed).....	New	New		3,500 00
		PUBLIC BUILDINGS				
		<i>Parliament and Departmental Buildings</i>				
	99	To provide additional accommodation.....	62	1		110,000 00
	100	Painting East Block.....	New	New		2,500 00
		PUBLIC INSTITUTIONS BUILDINGS				
		<i>Ontario Hospitals and Public Institutions</i>				
	101	Additions, alterations and equipment, in- cluding laundry machinery.....	62	2	20,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		PUBLIC INSTITUTIONS BUILDINGS— Continued				
		<i>Ontario Reformatory, Guelph</i>				
	102	Additions, alterations, etc.	62	3	5,000 00	
		<i>Brockville Hospital</i>				
	103	To complete additional home for nurses, furniture and furnishings, grading and sidewalks, and expenses in connection therewith.....	New	New		12,000 00
		<i>Hamilton Hospital</i>				
	104	To complete New Assembly Hall, furniture and furnishings, and equipment and expenses in connection therewith.....	New	New		10,800 00
		<i>Orillia Hospital</i>				
	105	New barns destroyed by fire.....	New	New		17,500 00
	106	New buildings for patients, furniture, furn- ishings and expenses in connection there- with.....	New	New		10,000 00
	107	Water service and expenses in connection therewith, including pumps, engines and electrical apparatus.....	New	New		14,500 00
		<i>Penetanguishene Hospital</i>				
	108	To complete building for criminally insane prisoners, furniture, furnishing, including roads and grading, screens, lighting of grounds and expenses in connection there- with.....	New	New		36,500 00
	109	Laundry machinery.....	New	New		2,000 00
	110	New boiler, stack and stoker, including al- terations to boiler house and expenses in connection therewith.....	New	New		20,000 00
		<i>Woodstock Hospital</i>				
	111	To complete new buildings, walks and grad- ing and expenses in connection therewith	New	New		12,950 00
	112	To complete new laundry building, ma- chinery and equipment, weigh scale, walks and grading, and expenses in con- nection therewith.....	New	New		10,500 00
		<i>Industrial Farm, Burwash</i>				
	113	New reformatory building for men, furni- ture and furnishings, deep well, chlorina- tors, pipes, pumps and equipment for water supply and expenses in connection therewith.....	New	New		100,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		PUBLIC INSTITUTIONS BUILDINGS— Continued				
		<i>Fort William Industrial Farm</i>				
	114	Pipes, pump and chlorinator equipment for water supply.....	New	New		1,750 00
	115	Boiler and heating equipment.....	New	New		6,000 00
		WELFARE BUILDINGS				
		<i>Girls' Training School, Galt</i>				
	116	To complete construction of works and buildings, furniture and furnishings, laying out of grounds and expenses in connection therewith.....	New	New		113,700 00
	117	Building for poultry raising.....	New	New		600 00
	118	Gardeners' tool shed and equipment.....	New	New		200 00
		EDUCATIONAL BUILDINGS				
		<i>Peterborough Normal School</i>				
	119	New fence enclosing property.....	New	New		600 00
		<i>Belleville School for Deaf</i>				
	120	New dormitory building, furniture and furnishings and expenses in connection therewith.....	New	New		50,000 00
		<i>Brantford School for Blind</i>				
	121	Fire alarm system.....	New	New		350 00
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
	122	To complete Administration Building and students' residence buildings, including section 3, electric substation service tunnels, heating mains, electric service, furniture and furnishings and expenses in connection therewith.....	New	New		12,000 00
	123	Steam distributing mains.....	New	New		15,000 00
	124	To complete girls' residence.....	New	New		25 00
	125	Extension of electric cables.....	New	New		7,000 00
	126	Taking down old laundry, levelling and grading court and forming back roadway	New	New		200 00
		DISTRICTS				
		<i>Cochrane District</i>				
	127	District gaol, Cochrane, installation of steel cells in Court House.....	New	New		5,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		<i>DISTRICTS—Continued</i>				
		<i>Kenora District</i>				
	128	Porch and steps to gaoler's residence.....	New	New		250 00
	129	Mining Recorder's Office and Lock-up, Sioux Lookout (to complete).....	New	New		4,200 00
		<i>Nipissing District</i>				
	130	Wall around gaol, North Bay.....	New	New		200 00
		<i>Rainy River District</i>				
	131	District gaol, Fort Frances, fencing of property for gaol yard.....	New	New		100 00
		<i>Miscellaneous</i>				
	132	Purchase of property.....	62	6	4,500 00	
	133	Special Relief Work.....	New	New		35,000 00
	134	To continue buildings in progress at close of fiscal year 1931-32, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).	62	4	100,000 00	
	135	To continue buildings in progress at close of fiscal year 1932-31, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council) Amount unallotted.....	New	New		10,175 00
					324,973 74	732,916 36
37		DEPARTMENT OF HIGHWAYS				
		<i>Main Office</i>				
	1	Salaries.....	63	1-31	1,075 00	
	2	Contingencies.....	63	32	13,879 08	
	3	Taxes.....	63	35	216 40	
		Grants:				
	4	Ontario Good Roads.....	63	37	100 00	
	5	Canadian Good Roads.....	63	38	500 00	
					15,770 48	
		<i>Motor Vehicles Branch</i>				
	6	Salaries.....	63	42-54 & 58	9,600 00	
	7	Contingencies.....	63	55	171 04	
	8	Testing headlights.....	63	56	325 00	
	9	Markers.....	63	57	25,000 00	
	10	Advertising.....	63	59	10,000 00	
					45,096 04	
					60,866 52	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
38		DEPARTMENT OF HEALTH				
		<i>Main Office</i>				
	1	Salaries.....	64	1-13		2,475 00
	2	Contingencies.....	64	14	500 00	
	3	Library and Fees.....	64	15	300 00	
		Cancer Work:				
	4	Purchase of Radium.....	New	New		61,000 00
	5	Operation of Emanation Plant.....	New	New		2,000 00
		Grants:				
	6	Ontario Institute of Radio-Therapy, Toronto.....	New	New		45,000 00
	7	Ontario Institute of Radio-Therapy, Kingston.....	New	New		9,000 00
		<i>District Officers of Health Branch</i>				
	8	Services, Equipment Expenses.....	64	20	1,800 00	
		<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>				
	9	Salaries.....	64	22-27		3,000 00
	10	Services, Equipment Expenses and for the Employment of District Nurses. The payment of such Grants as may be certi- fied by the Department of Health.....	64	28	2,000 00	
		<i>Dental Services Branch</i>				
	11	Services, expenses, supplies and equipment and for payment of such grants to muni- cipalities for the organization and main- tenance of school and community dental services as may be certified by the De- partment of Health.....	64	31	50 00	
		<i>Inspection of Training School for Nurses Branch</i>				
	12	Services and expenses in connection with the administration and enforcement of The Registration of Nurses Act, 1922...	64	35	300 00	1,000 00
		<i>Preventable Diseases Branch</i>				
	13	Salaries.....	64	36-41	250 00	
	14	Outbreaks of diseases, sanitary investiga- tions and free distribution of biological products for the prevention and cure of disease, services and expenses.....	64	42	40,000 00	
	15	Services and expenses—for payments of the treatment of patients in hospitals and clinics and legally qualified medical practi- tioners for equipment of and grants to clinics as may be certified by the Depart- ment of Health and generally for the enforcement of the law and regulations..	64	43	8,200 00	
	16	Services and expenses, X-ray equipment and travelling clinical services.....	64	44	1,700 00	
	17	Grant, Social Hygiene Council.....	64	45	4,500 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
38		DEPARTMENT OF HEALTH—Continued				
		<i>Industrial Hygiene Branch</i>				
	18	Services and Expenses.....	64	54	100 00	
		<i>Sanitary Engineering Branch</i>				
	19	Services and Expenses.....	64	64	1,000 00	
		<i>Main Laboratory</i>				
	20	Salaries.....	64	65-79		10,675 00
	21	Services and Expenses.....	64	80	1,500 00	
		<i>Branch Laboratories</i>				
	22	Salaries.....	64	82-91		3,825 00
	23	Services and Expenses.....	64	92	1,000 00	
		<i>Public Health Education Branch</i>				
39	24	Contingencies, including Public Health Exhibits.....	64	102	1,050 00	
					64,250 00	137,975 00
		Hospitals Branch				
		<i>Main Office</i>				
	1	Salaries.....	65	1-23		12,510 00
	2	Contingencies.....	65	24	1,350 00	
		<i>Hospitals and Charities</i>				
	3	Salaries.....	66	1-4	10,350 00	
	4	General Hospitals.....	66	5	103,000 00	
	5	Homes for Incurables.....	66	6		5,500 00
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	66	7		114,000 00
	7	Grant to Victorian Order of Nurses.....	66	9	500 00	
	8	Grant to The Haven, Toronto, for feeble-minded women.....	New	New		500 00
	9	Contingencies.....	66	12	4,950 00	
	10	To provide special grants to municipalities	New	New		12,000 00
		<i>Hospitals, General Expense</i>				
	11	Removal of patients.....	67	3		3,000 00
	12	Travelling expenses of social service workers at Ontario Hospitals.....	67	6	500 00	
	13	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	67	7	1,000 00	
	14	Provision for expenses in connection with conventions held at various institutions..	67	8	2,900 00	
	15	Removal expenses (other than patients) in connection with the Public Institutions..	67	9		500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
39		DEPARTMENT OF HEALTH—Continued				
		Hospitals Branch—Continued				
		<i>Hospitals, General Expense—Continued</i>				
	16	Printing and stationery for Public Institutions.....	67	10	7,000 00	
	17	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria..	67	12	800 00	
	18	Legal costs and expenses covering sundry investigations.....	67	13	500 00	
	19	Expenses in connection with exhibit of the the Department of Health, Hospitals Division, at the Canadian National and other Exhibitions.....	67	15	500 00	
	20	Maintenance of criminal insane at the Ontario Reformatory, Guelph, from October 14th, 1932, to date of transfer to the Ontario Hospital, Penetanguishene.....	New	New		10,000 00
	21	Grant to Municipality of Town of Portsmouth re maintenance of that part of King Street approaching the Ontario Hospital, Kingston.....	New	New		200 00
	22	Grants to schools for education of children of Ontario Hospitals Staff.....	New	New		4,000 00
		<i>Brockville</i>				
	23	Salaries.....	68	1-7	8,300 00	
	24	Maintenance.....	68	8		10,000 00
		<i>Cobourg</i>				
	25	Salaries.....	69	1-7	3,000 00	
	26	Maintenance.....	69	8		8,000 00
		<i>Hamilton</i>				
	27	Salaries.....	70	1-7		2,300 00
	28	Maintenance.....	70	8	25,000 00	
	29	Repairs to buildings, etc.....	70	9	5,000 00	
		<i>Kingston</i>				
	30	Salaries.....	71	1-7	1,000 00	
	31	Maintenance.....	71	8		20,000 00
	32	Repairs to buildings, etc.....	71	9		10,000 00
		<i>London</i>				
	33	Salaries.....	72	1-7	14,900 00	
	34	Repairs to buildings, etc.....	72	9	25,000 00	
		<i>Mimico</i>				
	35	Salaries.....	73	1-7		8,600 00
	36	Maintenance.....	73	8		30,000 00
	37	Repairs to buildings, etc.....	73	9	75,000 00	
		<i>Orillia</i>				
		<i>Industries</i>				
	38	Salaries, operating expenses, etc.....	74	11	15,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
39		DEPARTMENT OF HEALTH—Continued				
		Hospitals Branch—Continued				
		<i>Penetanguishene</i>				
	39	Salaries	75	1-7		23,850 00
	40	Maintenance	75	8		30,000 00
		<i>Toronto</i>				
	41	Salaries	76	1-7		6,500 00
		<i>Whitby</i>				
	42	Salaries	77	1-7	9,500 00	
	43	Repairs to buildings, etc.	77	9	10,000 00	
		<i>Woodstock</i>				
	44	Salaries	78	1-7		24,100 00
	45	Repairs to buildings, etc.	78	9		3,000 00
		<i>Toronto Psychiatric</i>				
	46	Salaries	79	1-5		2,120 00
	47	Maintenance	79	6		5,000 00
	48	Repairs to buildings, etc.	79	7	1,000 00	
					326,050 00	345,680 00
					390,300 00	483,655 00
40		DEPARTMENT OF LABOUR				
		<i>Main Office</i>				
	1	Salaries	80	1-9	2,575 00	750 00
	2	Contingencies	80	10	5,500 00	
	3	Purchase of supplies, General Stores	New	New		4,000 00
	4	Labour Exhibit	80	11	200 00	
	5	Investigations, Library, etc.	80	12	750 00	
	6	General—Educational work, advertising, etc.	80	14	1,000 00	
	7	Litigation of constitutional and other ques- tions	80	15	195 00	
	8	Grant to School for Girls, LeFoyer	New	New		600 00
	9	Building Trades Protection Act	80	39	900 00	
		<i>Apprenticeship Branch</i>				
	10	Salaries	80	16-23	4,900 00	
	11	Contingencies	80	24	1,500 00	
		<i>Boiler Inspection Branch</i>				
	12	Salaries	80	25-29	100 00	
	13	Contingencies	80	30	5,300 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
40		DEPARTMENT OF LABOUR—Continued				
		<i>Factory Inspection Branch</i>				
	14	Salaries.....	80	31-37	1,875 00	
		<i>Board of Examiners, Operating Engineers</i>				
	15	Salaries.....	80	40-46	825 00	
	16	Contingencies.....	80	47	1,500 00	
		<i>Ontario Government Employment Offices</i>				
	17	Salaries.....	80	48-58	3,250 00	4,575 00
	18	Contingencies.....	80	59		25,000 00
	19	Travelling expenses and per diem allowances to members of Provincial Employment Service Council.....	80	60	750 00	
	20	Administration of Provincial Employment Service Council.....	80	61	750 00	
		<i>Minimum Wage Board</i>				
	21	Administration of Act.....	80	64	600 00	
					32,470 00	34,925 00
41		DEPARTMENT OF PUBLIC WELFARE				
		<i>Main Office</i>				
	1	Contingencies.....	81	5		350 00
	2	Expense of exhibits at C.N.E., etc.....	81	6	200 00	
	3	Maintenance of indigents.....	81	7		1,000 00
	4	Memorial wreaths.....	New	New		1,850 00
	5	Standard Relief Forms for the Munici- palities of the Province of Ontario.....	New	New		6,000 00
					200 00	9,200 00
		Grants:				
	6	Salvation Army.....	82	4	1,500 00	
	7	Ontario Society for prevention of cruelty to animals.....	82	5	750 00	
	8	Royal Humane Society.....	82	6	250 00	
	9	Girl Guides' Association.....	82	7	1,000 00	
	10	Boys Scouts' Association.....	82	8	1,000 00	
	11	Soldiers' Aid Commission.....	82	9	12,500 00	
	12	Ex-service Men.....	82	10	500 00	
	13	Ontario Society for Crippled Children...	New	New		5,000 00
	14	Community Welfare Council.....	New	New		1,000 00
	15	Canadian Council, Child and Family Welfare.....	New	New		800 00
	16	Soldiers' Aid Hostel, Bon Air.....	New	New		1,500 00
					17,500 00	8,300 00
		<i>Children's Aid Branch</i>				
	17	Salaries.....	83	1-10	975 00	
	18	C. P. Act and C. U. P. Act.....	83	11	16,000 00	
	19	Grant to Children's Aid Society.....	83	12	500 00	
	20	Contingencies.....	83	13	2,357 00	
					19,832 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
41		DEPARTMENT OF PUBLIC WELFARE— Continued				
		<i>Boys' Training School, Bowmanville</i>				
	21	Salaries	84	1-2 & 7	2,100 00	2,150 00
	22	Medicine and medical comforts, groceries and provisions, fuel, light, water, cloth- ing, laundry and cleaning, furniture and furnishings, office expense, farm expense, recreation equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes. (This wording in lieu of wording Main Estimates, vote 84, item 8-1932-33)	84	8	6,000 00	
	23	Maintenance and repairs	84	9	4,500 00	
	24	Toronto Club	84	10	1,650 00	
	25	Gratuities to boys	84	11	1,000 00	
					15,250 00	2,150 00
		<i>Mothers' Allowances Commission</i>				
	26	Salaries	85	1-8		2,025 00
	27	Contingencies	85	9	14,000 00	
					14,000 00	2,025 00
		<i>Old Age Pensions Commission</i>				
	28	Salaries	86	1-7		3,975 00
	29	Contingencies	86	9		4,825 00
						8,800 00
		<i>Girls Training School, Galt</i>				
	30	Salaries and operating expenses (2 months)	New	New		6,149 25
					66,782 00	36,624 25
42		DEPARTMENT OF PROVINCIAL TREASURER				
		<i>Main Office</i>				
	1	Salaries	87	1-14	5,779 16	5,950 00
	2	Contingencies	87	15	783 00	
					6,562 16	5,950 00
		<i>Office of Budget Committee</i>				
	3	Salaries	New	New		4,000 00
	4	Contingencies	New	New		5,500 00
						9,500 00
		<i>Office of Controller of Revenue</i>				
	5	Salaries	88	1-26	4,000 00	9,175 00
	6	Contingencies	88	28	776 00	
	7	Stock transfer stamps, printing, etc.	88	29	2,000 00	
	8	Law stamps, printing, commissions, etc.	88	30	1,000 00	
	9	Membership and annual fees in associations	88	31	50 00	
	10	Legal expenses, valuations, arbitrations and commissions	88	32		2,000 00
					7,826 00	11,175 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
42		DEPARTMENT OF PROVINCIAL TREASURER				
		—Continued				
		<i>Board of Censors</i>				
	11	Salaries.....	89	1-5		2,750 00
	12	Contingencies.....	89	6	2,324 42	
					2,324 42	2,750 00
		<i>Motion Picture Bureau</i>				
		<i>Administration and Distribution</i>				
	13	Salaries.....	90	1-9	737 50	125 00
	14	Contingencies.....	90	10	2,350 00	
	15	Express and Customs charges (circulation of film).....	90	11	4,000 00	
		<i>Laboratory</i>				
	16	Salaries.....	90	12-17 19-22	568 75	
	17	Purchase and maintenance of equipment, machines and film, film laboratory, still pictures and lantern slides.....	90	18	19,118 75	
					26,775 00	125 00
		<i>Public Records and Archives</i>				
	18	Salaries.....	91	1-7	2,900 00	1,125 00
	19	Purchase of documents, pamphlets, books, relics, etc.....	91	8	2,330 00	
	20	Contingencies.....	91	9		1,500 00
					5,230 00	2,625 00
		<i>House Post Office</i>				
	21	Postage and cost of House Post Office.....	92	4	4,241 00	
					52,958 58	32,125 00
43		PROVINCIAL AUDITOR'S OFFICE				
	1	Salaries.....	93	1-13	2,391 00	5,300 00
	2	Contingencies.....	93	14		2,325 00
					2,391 00	7,625 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
44		DEPARTMENT OF PROVINCIAL SECRETARY				
		<i>Main Office</i>				
	1	Salaries.....	94	1-14	3,650 00	3,825 00
	2	Contingencies.....	94	16	2,200 00	
	3	Travelling and other expenses, Real Estate Brokers Act.....	94	15	8,500 00	
					14,350 00	3,825 00
		<i>Registrar-General's Branch</i>				
	4	Salaries.....	95	1-8	1,050 00	2,625 00
	5	Contingencies.....	95	10	5,580 00	
	6	Fees, District Registrar.....	95	9	200 00	
					6,830 00	2,625 00
					21,180 00	6,450 00
5		PUBLIC INSTITUTIONS BRANCH				
		<i>Main Office</i>				
	1	Contingencies.....	97	13	850 00	
		<i>General</i>				
	2	Travelling expenses of bailiff and prisoners	97	14	5,000 00	
	3	Railway fares and clothing of discharged prisoners.....	97	15		300 00
	4	Printing and stationery for Public Institu- tions.....	97	17	1,500 00	
	5	Medical attendance, funeral, transportation and burial expenses of officials and em- ployees of the Public Institutions where death or illness arises from nature of employment.....	97	18	300 00	
	6	Treatments of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	97	19	200 00	
	7	Expenses re Exhibit of the Provincial Secre- tary's Department at the C.N.E. and other Exhibitions.....	97	20	1,000 00	
	8	Compassionate allowance.....	97	21	1,700 00	
	9	Citizens' Service Association.....	New	New		5,000 00
	10	Grant for Public School No. 1, Guelph Township.....	New	New		325 00
	11	Sundries.....	New	New		500 00
	12	Unforeseen and unprovided.....	97	23	400 00	
		<i>Board of Parole</i>				
	13	Allowance and expenses for Parole Board..	98	7		600 00
	14	Prisoners' Assistance Fund.....	98	8	400 00	
	15	Expenses of returning to prison parole and permit violators.....	98	9	100 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
45		DEPARTMENT OF PROVINCIAL SECRETARY —Continued				
		REFORMATORIES				
		<i>Ontario Reformatory, Guelph</i>				
	16	Expenses	99	9	30,000 00	
	17	Repairs to buildings	99	10	7,000 00	
	18	Ontario Reformatory—Guelph Industries..	100	1	25,000 00	
		<i>Ontario Reformatory, Mimico</i>				
	19	Expenses	101	2	10,000 00	
	20	Repairs to buildings, etc.	101	3	4,000 00	
	21	Purchase of materials, machinery, repairs, expenses, etc.	102	1	30,000 00	
		<i>Mercer Reformatory, Toronto</i>				
	22	Salaries	103	1-15		825 00
	23	Expenses	103	16	6,500 00	
	24	Repairs to buildings, etc.	103	17	7,000 00	
	25	Purchase of materials, machinery, repairs, expenses, etc.	104	1	10,000 00	
		INDUSTRIAL FARMS				
		<i>Industrial Farm, Burwash</i>				
	26	Salaries	105	1-20	1,500 00	1,500 00
	27	Expenses	105	21	35,000 00	
		<i>Industrial Farm, Fort William</i>				
	28	Expenses	106	6	4,000 00	
	29	Repairs to buildings, etc.	106	7	3,000 00	
					184,450 00	9,050 00
					205,630 00	15,500 00
		DEPARTMENT OF AGRICULTURE				
		<i>Summary</i>				
	46	Main Office			Net	Net 18,130 89
		Branches:				
	47	Statistics and Publications			2,925 00	
	48	Agricultural and Horticultural Societies .			69,100 00	
	49	Live Stock			2,250 00	
	50	Institutes			16,306 25	
	51	Dairy				1,425 00
	52	Fruit			17,750 00	
	53	Agricultural Representatives			32,231 78	
	54	Crops, Co-operation and Markets			26,950 00	
	55	Agricultural Development Board				2,500 00
	56	Colonization and Immigration			18,000 00	
	57	Kemptville Agricultural School			7,000 00	
	58	Ontario Veterinary College			1,275 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
46		DEPARTMENT OF AGRICULTURE —Continued				
		Summary—Continued				
	59	Western Experimental Farm.....			7,000 00	
	60	Demonstration Farm, New Liskeard....			5,000 00	
	61	Demonstration Farm, Hearst.....			7,000 00	
	62	Ontario Agricultural College.....			63,528 00	
					276,316 03	22,055 89
		Main Office				
	1	Salaries.....	107	1-6	200 00	3,606 25
	2	Contingencies.....	107	7	2,000 00	
		General				
	3	Fieldman, Northern Ontario, salary and expenses.....	New	New		5,000 00
	4	Provincial Zoologist, services, equipment and expenses.....	107	11	3,000 00	
	5	Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travelling and other expenses of Ontario House. (This wording to be used in lieu of wording Vote 117, Item 9 of Main Estimates, 1932-33).....	117	9	10,000 00	
	6	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including Scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for....	107	12	15,000 00	
	7	Administration and enforcement of <i>The Corn Borer Act</i>	113	18		551 32
	8	Expenses of exhibit of grain, fruit, vegetables and other products at Exhibitions	107	8	2,500 00	
	9	Inspection of apiaries, automobiles, services and other expenses.....	123	232		3,125 00
	10	Removal expenses of officials in the Public Service.....	107	9	500 00	
	11	Fees of officers of Department.....	107	10	50 00	
		Grants occasioned by unassessable Crown lands:				
	12	Union School No. 1, Clinton and Louth..	New	New		350 00
	13	Macdonald Consolidated School, Guelph	New	New		817 46
	14	Kemptville Public School.....	New	New		69 94
	15	S.S. No. 10, Oxford Township.....	New	New		15 69
		Grants:				
	16	City of Toronto re horse stables in Exhibition Park.....	New	New		26,407 50
	17	Ontario Agricultural Council.....	New	New		750 00
	18	Ontario Research Foundation.....	New	New		8,213 73
19	Matheson Co-operative Dairy.....	New	New		2,375 00	
				33,250 00	51,380 89	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
47		<i>Statistics and Publications Branch</i>				
	1	Salaries.....	108	1-6	1,925 00	
	2	Contingencies.....	108	7	1,000 00	
					2,925 00	
48		<i>Agricultural and Horticultural Societies Branch</i>				
	1	Salaries.....	109	1-2 & 22	1,200 00	2,200 00
	2	Contingencies.....	109	6		1,200 00
	3	Grants: Grants under Section 22, subsection 1(a) to (e), inclusive.....	109	12	25,000 00	
	4	Grants under Horticultural Societies Act	109	18	10,000 00	
	5	Grants: To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant- Governor in Council.....	109	19	1,000 00	
	6	Grants under Agricultural Societies Act: Spring Stock Shows (including services, travelling and other expenses of Judges)	109	10	700 00	
	7	Special grants under Section 23.....	109	11	1,000 00	
	8	Agricultural Societies notwithstanding provisions of Agricultural Societies Act	109	13	200 00	
	9	Ontario Plowmen's Association.....	109	9	100 00	
	10	Ontario Vegetable Growers' Association	109	8	150 00	
	11	Ontario Horticultural Association.....	109	7	50 00	
	12	Judges, services, travelling and other ex- penses.....	109	17	19,000 00	
	13	Services, travelling and other expenses of Judges in Field Crop Competitions.....	109	16	5,000 00	
	14	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investiga- tions and unforeseen expenditure.....	109	21		1,000 00
	15	Field Crop Competitions, prizes and mis- cellaneous expenses, including transpor- tation and other expenses of exhibits at Exhibitions.....	109	15	9,000 00	
	16	Special prizes, Provincial Plowing Match..	109	20	100 00	
	17	Vegetable Specialist, expenses.....	109	23	1,000 00	
					73,500 00	4,400 00
49		<i>Live Stock Branch</i>				
	1	Salaries.....	110	1-6 & 15		1,250 00
	2	Contingencies.....	110.	7	1,500 00	
	3	Grants: Educational and Demonstration Work in any Branch of Live Stock, Judges, Lecturers, Valuators and other As- sistants, salaries, expenses and equip- ment, live stock exhibits and trans- portation charges; travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant Governor in Council.....	110	16	15,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
49		DEPARTMENT OF AGRICULTURE— Continued				
		Live Stock Branch—Continued				
	4	Expenses in connection with T.B. testing work.....	New	New		15,000 00
	5	Services, travelling and other expenses in connection with the administration of <i>The Stallion Enrolment Act</i> , and payment of premiums for pure-bred stallions.....	110	17	2,000 00	
					18,500 00	16,250 00
50		Institutes Branch				
	1	Salaries.....	111	1-7	2,806 25	
	2	Contingencies.....	111	8	500 00	
		Grants:				
	3	Services, travelling, equipment, supplies and other expenses in connection with Women's Institutes, Junior Institutes, demonstration lecture courses, one- month and three-months courses, Household Science, judging, instruction and competitions, exhibits, conferences, conventions, and Women's Institute and agricultural meetings.....	111	9	13,000 00	
51		Dairy Branch				
					16,306 25	
	1	Salaries.....	112	1-3 & 13		3,000 00
	2	Contingencies.....	112	4	1,000 00	
		Grants:				
	3	Dairymen's Association, Eastern Ontario	112	5	500 00	
	4	Dairymen's Association, Western Ontario	112	6	500 00	
	5	Ontario Whole Milk Producers' Associa- tion. (This wording in lieu of wording of Vote 112, Item 7, Main Estimates, 1932-33).....	112	7		700 00
	6	Central Ontario Cheesemakers' Associa- tion.....	112	9	50 00	
	7	Western Ontario Cheesemakers' Associa- tion.....	112	8	25 00	
	8	Experimental work.....	112	12	200 00	
					2,275 00	3,700 00
52		Fruit Branch				
	1	Salaries.....	113	1-2		3,800 00
	2	Contingencies.....	113	3	300 00	
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests' Act</i> , leasing of orchards, travelling and other expenses.....	113	6	12,800 00	
		Grants:				
	4	Entomological Society of Ontario.....	113	4	150 00	
	5	Towards erection of packing houses.....	113	17	4,000 00	
	6	Special experiments.....	113	15	1,500 00	
	7	Apple Maggot Survey and expenses there- with in accordance with agreement with Dominion Department of Agriculture....	New	New		2,500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
52		DEPARTMENT OF AGRICULTURE— Continued				
		<i>Fruit Branch—Continued</i>				
		Horticultural Experiment Station:				
	8	Salaries.....	113	7-13	300 00	18,200 00
	9	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	113	14	23,200 00	
53					42,250 00	24,500 00
		<i>Agricultural Representatives Branch</i>				
	1	Salaries.....	114	4	150 00	750 00
	2	Contingencies.....	114	7	2,000 00	
	3	Agricultural Representative work, services, expenses and equipment.....	114	8	35,000 00	
	4	Transportation and living expenses attending Short Courses for winners in competitions under Agricultural Representatives.....	114	10	800 00	
	5	Household Science Demonstrator, services and expenses.....	114	9	2,000 00	
	6	Canadian Council on Boys' and Girls' Club Work.....	New	New		1,750 00
	7	Royal Winter Fair Party.....	New	New		5,218 22
					39,950 00	7,718 22
54		<i>Crops, Co-operation and Markets Branch</i>				
	1	Salaries.....	115	1	8,125 00	
	2	Contingencies.....	115	7	2,550 00	
	3	Loans in accordance with <i>The Co-operative Marketing Loan Act, 1920</i>	115	8	2,500 00	
	4	To encourage co-operative marketing.....	115	9	5,000 00	
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising and other educational work, prizes, trophies and awards, etc., administration and enforcement of <i>The Weed Control Act</i>	115	11	5,000 00	
		Grants:				
	6	Ontario Experimental Union.....	115	12	500 00	
	7	Essex County Corn Improvement Association.....	115	13	50 00	
	8	Ontario Corn Growers' Association.....	115	14	100 00	
	9	Lambton Corn Growers' Association.....	115	15	50 00	
	10	Wentworth County Seed Association.....	115	16	25 00	
	11	Quinte Seed Society.....	115	17	50 00	
		Subventions:				
	12	Seed cleaning plants.....	115	19	1,000 00	
	13	For freight on agricultural lime.....	115	20	2,000 00	
					26,950 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
55		<i>Agricultural Development Board</i>				
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums.....	116	1		2,500 00
56		<i>Colonization and Immigration Branch</i>				
	1	Salaries.....	117	1	1,050 00	
	2	Contingencies.....	117	4	700 00	
		Grants:				
	3	Canadian Women's Hostels.....	117	5	4,000 00	
	4	Salvation Army.....	117	6	3,000 00	
	5	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization. (This wording to be used in lieu of wording Vote 117, Item 7, Main Estimates, 1932-33).....	117	7	3,000 00	
	6	Land Guides for settlers and veterans.....	117	8	500 00	
	7	Rental of offices, including equipment, heating, lighting, furnishing and contingencies	117	10	2,000 00	
	8	Payments for after-care of boy settlers as per agreement with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church...	117	11	1,000 00	
	9	Salvation Army special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	117	12	1,750 00	
	10	Expenses in after-care of immigrants.....	117	13	1,000 00	
					18,000 00	
57		<i>Kemptville Agricultural School</i>				
	1	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	118	1	7,000 00	
58		<i>Ontario Veterinary College</i>				
	1	Faculty and staff not otherwise provided for to be paid out as directed by Order of the Lieutenant-Governor in Council....	119	6		3,325 00
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	119	7	2,100 00	
	3	Research and investigation.....	119	9	2,500 00	
					4,600 00	3,325 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
59		<i>Western Experimental Farm</i>				
	1	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies; travelling expenses, education work, contingencies.....	120	1	7,000 00	
					7,000 00	
60		<i>Demonstration Farm, New Liskeard</i>				
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	121	1	5,000 00	
					5,000 00	
61		<i>Demonstration Farm, Hearst</i>				
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchase of land, buildings, live stock and equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	122	1	7,000 00	
					7,000 00	
62		ONTARIO AGRICULTURAL COLLEGE				
		<i>Administration and Maintenance</i>				
	1	Salaries.....	123	39	1,500 00	
		<i>Administrative Expenses</i>				
	2	Temporary assistance, including extra lectures.....	123	46	1,000 00	
	3	Contingencies, including expenses of Short Courses.....	123	47	850 00	
	4	Travelling expenses.....	123	48	500 00	
	5	Library.....	123	49	500 00	
	6	Provisions, laundry, engine-room supplies and fuel.....	123	50		10,000 00
	7	Furniture, furnishings, repairs and equipment.....	123	51	1,000 00	
	8	Student labour.....	123	53		2,000 00
	9	Servants' pay list.....	123	58	2,100 00	
	10	Special research work in different Departments under the direction of the President	123	59	1,800 00	
	11	Purchase and maintenance of automobiles, trucks and tractors.....	123	60	1,000 00	
					10,250 00	12,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
62		DEPARTMENT OF AGRICULTURE— Continued				
		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Bacteriology Division</i>				
		Expenses:				
	12	Supplies, expenses and equipment	123	67	350 00	
					350 00	
		<i>Botany Division</i>				
		Expenses:				
	13	Supplies, expenses and equipment	123	74	1,000 00	
					1,000 00	
		<i>Chemistry Division</i>				
	14	Salaries	123	89	625 00	
		Expenses:				
	15	Soil survey and field work, automobiles, supplies, expenses and equipment	123	90	3,000 00	
					3,625 00	
		<i>Trent Institute Division</i>				
	16	Salaries	123	95	1,700 00	
		Expenses:				
	17	Services, supplies, equipment, mainten- ance and contingencies	123	97	475 00	
	18	Materials and labour for bakery	123	98	1,000 00	
					3,175 00	
		<i>Entomology Division</i>				
		Expenses:				
	19	Supplies, expenses and equipment	123	106	725 00	
	20	Cornborer investigations, including auto- mobiles	123	107	1,000 00	
					1,725 00	
		<i>Agricultural Engineering Division</i>				
		Expenses:				
	21	Services, automobiles, equipment and expenses re drainage work	123	123	3,600 00	
	22	Supplies, expenses and equipment	123	124	1,000 00	
					4,600 00	
		<i>Farm Economics Division</i>				
		Expenses:				
	23	Farm surveys, automobiles, services, equipment and other expenses	123	130	2,000 00	
					2,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
62		DEPARTMENT OF AGRICULTURE— Continued				
		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Animal Husbandry Division</i>				
		Expenses:				
	24	Wages, temporary help.....	123	163	730 00	
	25	Purchase and maintenance of live stock..	123	164	3,000 00	
					3,730 00	
		<i>Field Experiments Division</i>				
		Expenses:				
	26	Wages, temporary help.....	123	177	940 00	
	27	Supplies, equipment, purchase and main- tenance of horses, and contingencies...	123	178	885 00	
					1,825 00	
		<i>Experimental Dairy and Dairy School Division</i>				
	28	Salaries.....	123	179	3,800 00	
		Expenses:				
	29	Wages, temporary help, and instructors in Dairy Schools.....	123	187	1,400 00	
	30	Purchase, hauling and manufacturing milk.....	123	188	5,000 00	
					10,200 00	
		<i>Poultry Division</i>				
	31	Salaries.....	123	196-		
		Expenses:		198	4,300 00	
	32	Wages, temporary help.....	123	204	1,625 00	
	33	Experiments and feeds.....	123	205	3,400 00	
	34	Poultry extension work, automobiles, services, supplies and equipment.....	123	206	9,000 00	
	35	Purchase and maintenance of horses, supplies, equipment and contingencies	123	207	1,583 00	
	36	Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies.....	123	208	1,300 00	
	37	Empire Marketing Board, special re- search, services, expenses and equip- ment.....	123	209	3,000 00	
					24,208 00	
		<i>Horticulture Division</i>				
	38	Salaries.....	123	219	2,075 00	
		Expenses:				
	39	Wages, temporary help.....	123	221	365 00	
	40	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry contingencies.....	123	222	1,500 00	
	41	Laying permanent roads, College grounds	123	224	3,000 00	
					6,940 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
62		DEPARTMENT OF AGRICULTURE— Continued				
		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Apiculture Division</i>				
	42	Salaries.....	123	227	1,900 00	
					75,528 00	12,000 00
63		GENERAL MISCELLANEOUS				
	1	Annuities and bonus to Indians.....	124	1	10,000 00	
	2	Gratuities.....	124	2	1,900 00	
	3	Unforeseen and unprovided.....	124	3	5,775 00	
	4	Grant to Canadian National Institute for the Blind.....	124	5	10,000 00	
	5	Compensation, medical and hospital ac- counts, etc., for workmen injured while engaged on Government work, etc., as awarded by Workmen's Compensation Board.....	124	6	25,000 00	
	6	Refunds of surplus, Registry fees.....	124	7	12,000 00	
	7	Wolf Bounty—and for payment for portion of skins already submitted that do not comply with the requirements of <i>The Wolf Bounty Act</i> . (This wording in addi- tion to wording of Vote 124, Item 8, Main Estimates, 1932-33.).....	124	8	15,000 00	
	8	Fidelity Bonds.....	124	10	2,000 00	
					81,675 00	

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ESTIMATES
of
Ordinary and Capital Expenditure
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1934

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

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SESSIONAL PAPER No. 2, 1933



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1933



ESTIMATES

OF

Ordinary and Capital Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

OCTOBER 31st, 1934

SUMMARY

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Lieutenant-Governor.....	1	5	\$ 7,200 00	
II	Legislation.....	2-4	6	314,305 00	
III	Prime Minister.....	5-10	7	1,471,837 00	1,304,000 00
IV	Attorney-General.....	11-26	10	2,352,730 00	243,882 00
V	Insurance.....	27	16	66,300 00	
VI	Education.....	28-55	17	9,708,209 00	1,337,638 43
VII	Lands and Forests.....	56-61	33	1,513,625 00	10,000 00
VIII	Northern Development.....	62	37	471,025 00	3,768,325 00
IX	Mines.....	63-69	38	311,925 00	10,000 00
X	Game and Fisheries.....	70-71	41	590,400 00	
XI	Public Works.....	72-83	44	871,111 00	35,000 00
XII	Highways.....	84-85	50	532,675 00	6,777,000 00
XIII	Health.....	86-109	52	7,249,470 00	64,000 00
XIV	Labour.....	110-116	58	417,596 50	
XV	Public Welfare.....	117-122	61	5,225,618 00	10,000 00
XVI	Provincial Treasurer.....	123-129	64	596,215 00	18,798,794 48
XVII	Provincial Auditor.....	130	68	104,925 00	6,500 00
XVIII	Provincial Secretary.....	131-139	69	1,109,335 00	10,000 00
XIX	Agriculture.....	140-153	73	2,043,849 50	192,500 00
XX	Miscellaneous.....	154	84	200,000 00	
				35,158,351 00	32,567,639 91

I.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
1		Office of Lieutenant-Governor		
		Salaries:		
	1	Permanent.....	3,600 00	
		Expenses:		
	2	Allowance for contingencies.....	3,600 00	
			7,200 00	

II.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
2		Office of the Speaker		
		Salaries:		
	1	The Speaker	2,500 00	
	2	Permanent	11,425 00	
	3	Temporary—Secretary to Speaker, clerks of committees, Sessional writers, messengers, elevator men, charwomen and pages.	12,000 00	
	4	Indemnities—Members, including mileage.	230,300 00	
	5	Stationery, including printing, paper, printing bills, distribution of the Statutes, printing and binding	35,000 00	
	6	Contingencies	5,000 00	
		Details:		
		Travelling expenses..... \$ 300 00		
		Advertising..... 800 00		
		Papers (subscriptions)..... 200 00		
		Express, cartage..... 125 00		
		Maintenance of equipment..... 50 00		
		Telegraph..... 75 00		
		Late suppers for Members..... 300 00		
		Rental, machines for Session..... 350 00		
		Committee Fees..... 400 00		
		Miscellaneous..... 2,400 00		
	7	Allowance to Mr. Speaker in lieu of contingencies.	1,000 00	
	8	Legislative Committee for Art Purposes.	1,500 00	
			298,725 00	
3		Office of Law Clerk		
	1	Salaries: Permanent	12,080 00	
4		Office of Clerk of the Crown-in-Chancery		
		Salaries:		
	1	Permanent	3,200 00	
	2	Contingencies	300 00	
		Details:		
		Papers (subscriptions)..... \$ 12 00		
		Maintenance of equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 188 00		
			3,500 00	
			314,305 00	

III.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
5		Main Office.....	29,685 00	1,304,000 00
		Branches:		
6		Office of Executive Council.....	10,525 00	
7		Tourist and Publicity Bureau.....	43,800 00	
8		Office of Civil Service Commissioner.....	15,602 00	
9		“ “ King's Printer.....	37,225 00	
			136,837 00	1,304,000 00
10		Hydro-Electric Power Commission of Ontario.....	1,335,000 00	
			1,471,837 00	1,304,000 00
5		Main Office		
		Salaries:		
	S	Prime Minister.....		14,000 00
	1	Permanent.....	11,540 00	
	2	Contingencies.....	10,145 00	
		Details:		
		Salaries—Temporary..... \$8,350 00		
		Travelling expenses..... 200 00		
		Books, magazines, papers..... 200 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing, etc..... 750 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 45 00		
	3	Entertainment of distinguished visitors.....	500 00	
	4	Sundry investigations.....	5,000 00	
	5	General advertising.....	2,500 00	
	S	Ontario Public Service Superannuation Fund—		
		Payments to Superannuates and Refunds.....		600,000 00
	S	Rural Transmission Lines—Bonus.....		650,000 00
	S	Rural Power Distribution Act—Loans.....		40,000 00
			29,685 00	1,304,000 00
6		Office of Executive Council		
		Salaries:		
	1	Permanent.....	10,525 00	
7		Tourist and Publicity Bureau		
		Salaries:		
	1	Permanent.....	3,800 00	
	2	Printing and distributing booklets, advertising tourist attractions, and the expenses of the Tourist and Publicity Bureau.....	40,000 00	
			43,800 00	
8		Office of Civil Service Commissioner		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Contingencies.....	602 00	
		Details:		
		Travelling expenses..... \$ 200 00		
		Stationery, etc..... 350 00		
		Maintenance of equipment..... 50 00		
		Telegraphs, telephone..... 2 00		
			15,602 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
9		Office of King's Printer		
		Salaries:		
	1	Permanent	29,925 00	
	2	Contingencies	1,374 00	
		Details:		
		Stationery and printing	\$1,250 00	
		Maintenance of equipment	50 00	
		Freight and express	62 00	
		Miscellaneous	12 00	
	3	Cartage	188 00	
10	4	Official Gazette	5,738 00	
			37,225 00	
			136,837 00	1,304,000 00
		Hydro-Electric Power Commission of Ontario		
	1	Niagara System		
	1	Developments:		
		(a) Chats Falls Generation and Transformation: Land purchases and miscellaneous better- ments	75,000 00	
		(b) Niagara River: Miscellaneous betterments	50,000 00	
		(c) St. Lawrence and Ottawa River: Preliminary engineering and co-operation	50,000 00	
	2	Transformer and distributing stations	200,000 00	
	3	Transmission:		
		(a) Lines of all voltages	100,000 00	
		(b) Rural systems (ex bonus)	250,000 00	
			725,000 00	
	2	Georgian Bay System		
	1	Developments	30,000 00	
	2	Distributing stations	50,000 00	
	3	Transmission:		
		(a) Lines	25,000 00	
		(b) Rural systems (ex bonus)	75,000 00	
			180,000 00	
	3	Eastern Ontario System		
	1	Developments	25,000 00	
	2	Transformer and distributing stations	50,000 00	
	3	Transmission:		
		(a) Lines of all voltages	25,000 00	
		(b) Rural systems (ex bonus)	100,000 00	
			200,000 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
10	4	Thunder Bay System		
		1 Developments.....	10,000 00	
		2 Transformer stations.....	5,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	5,000 00	
	5	(b) Rural systems (ex bonus).....	10,000 00	
			30,000 00	
		Northern System		
		1 Developments:		
		Wahnapiatae dam reconstruction and general betterments.....	50,000 00	
		2 Transformer stations.....	10,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	30,000 00	
		(b) Rural systems (ex bonus).....	10,000 00	
			100,000 00	
	6	Miscellaneous		
		(a) Administration and service buildings.....	100,000 00	
			1,335,000 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
11		Main Office.....	95,250 00	20,000 00
12		Supreme Court of Ontario.....	107,580 00	
13		Judges of Surrogate.....	1,600 00	
S		“ in Counties.....		71,532 00
14		Deputy Clerks of the Crown and Local Registrars..	25,050 00	
15		Shorthand Reporters.....	31,000 00	
16		Office of Toronto and York Crown Attorney.....	27,525 00	
17		“ Land Titles.....	32,630 00	
18		“ Local Masters of Titles.....	30,300 00	
19		“ Drainage Trials.....	4,550 00	
20		Audit of Criminal Justice Accounts Branch.....	803,230 00	82,375 00
S		Ontario Municipal Board.....		48,375 00
21		Office of Public Trustee.....	57,800 00	
22		“ Fire Marshal.....	75,300 00	
23		“ Inspector of Legal Offices.....	31,500 00	10,100 00
24		Law Enforcement Branch (Provincial Police).....	888,955 00	
25		Ontario Securities Commission.....	40,460 00	1,500 00
			2,252,730 00	233,882 00
26		Workmen's Compensation Board.....	100,000 00	10,000 00
			2,352,730 00	243,882 00
11		Main Office		
		Salaries:		
S		Minister.....		10,000 00
1		Permanent.....	48,050 00	
2		Contingencies.....	4,000 00	
		Details:		
		Salaries—Temporary..... \$ 525 00		
		Travelling expenses..... 900 00		
		Books, magazines, papers..... 45 00		
		Freight, express, cartage..... 5 00		
		Stationery, printing..... 1,525 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 500 00		
S		Special investigations.....		10,000 00
3		Crown Counsel prosecutions.....	25,000 00	
4		General litigation.....	8,000 00	
5		Commissions and sundry investigations.....	5,000 00	
6		Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	1,000 00	
		Grants:		
7		Conferences on improving laws.....	400 00	
8		County Law Libraries.....	2,000 00	
9		Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	1,400 00	
		LAW LIBRARY		
10		Books, reports, etc.....	400 00	
			95,250 00	20,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
12		Supreme Court of Ontario		
	1	Allowances to Judges under R.S.O., Cap. 89	19,000 00	
	2	Grants to Judges' Libraries	500 00	
	3	Salaries	7,925 00	
			27,425 00	
		MASTER'S OFFICE		
	4	Salaries	17,950 00	
		REGISTRAR'S OFFICE		
		Salaries:		
	5	Permanent	50,805 00	
	6	Contingencies	6,000 00	
		Details:		
		Reporting expenses \$600 00		
		Books, magazines, papers 80 00		
		Freight, express, cartage 20 00		
		Postage 300 00		
		Stationery, printing 4,000 00		
		Telegraph, telephone 200 00		
		Miscellaneous 800 00		
		TAXING OFFICE		
	7	Salaries	5,400 00	
			107,580 00	
13		Judges of Surrogate		
	1	Commutation of fees	1,600 00	
S		Judges in Counties		
	S	Allowances		71,532 00
14		Deputy Clerks of the Crown and Local Registrars		
	1	Salaries	25,050 00	
15		Shorthand Reporters		
	1	Salaries including allowance in lieu of stationery	24,000 00	
	2	Contingencies—Services, reporting, and travelling expenses	7,000 00	
			31,000 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
16		Office of Toronto and York Crown Attorney		
		Salaries:		
	1	Permanent.....	22,725 00	
	2	Contingencies.....	4,800 00	
		Details:		
		Salaries—Temporary..... \$4,500 00		
		Books, magazines, papers..... 135 00		
		Telegraph and telephone..... 65 00		
		Miscellaneous..... 100 00		
			27,525 00	
17		Land Titles Office		
	1	Salaries.....	32,100 00	
	2	Contingencies.....	530 00	
		Details:		
		Stationery, printing..... \$ 400 00		
		Maintenance of equipment..... 100 00		
		Miscellaneous..... 30 00		
18		Office of Local Masters of Titles		
	1	Salaries and office expenses.....	24,300 00	
	2	Forms, copying and contingencies.....	2,000 00	
	3	Registration of Patents under R.S.O., Cap. 158, S. 158, including allowance for postage and for ordinary stationery.....	4,000 00	
			30,300 00	
19		Office of Drainage Trials		
		Salaries:		
	1	Permanent.....	4,000 00	
	2	Contingencies.....	550 00	
20			4,550 00	
		Audit of Criminal Justice Accounts Branch		
		Salaries:		
	1	Permanent.....	10,875 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 300 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act: Special expenses.....		50,000 00
	3	Annual revision of Municipal Voter's Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			14,375 00	50,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
20		Audit of Criminal Justice Accounts Branch— Continued		
		COUNTIES AND CITIES		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act; also direct payments under other Acts.....	375,000 00	
	5	DISTRICTS		
		Salaries:		
		Permanent and temporary.....	92,840 00	
	6	General Administration of Justice including Fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies	200,815 00	
			293,655 00	
		POLICE MAGISTRATES		
	7	Salaries, travelling expenses and contingencies.....	120,000 00	
		REGISTRAR OF DEEDS, HALIBURTON		
	8	Allowance.....	200 00	
		PROBATION OFFICES		
	S	Salaries.....		30,000 00
	S	Contingencies.....		2,375 00
S		Details:		
		Travelling expenses..... \$1,375 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 500 00		
				32,375 00
			803,230 00	82,375 00
		Ontario Municipal Board		
		Salaries:		
	S	Permanent.....		40,275 00
	S	Contingencies.....		8,100 00
		Details:		
		Salaries—Temporary..... \$1,600 00		
		Travelling expenses..... 3,000 00		
		Stationery, printing..... 2,300 00		
		Periodicals, membership fees, etc..... 175 00		
		Court Reporter, engineer..... 750 00		
		Miscellaneous..... 275 00		
				48,375 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
21		Office of Public Trustee		
		Salaries:		
	1	Permanent.....	45,300 00	
	2	Remuneration of Advisory Committee.....	4,500 00	
	3	Auditor's fees.....	3,000 00	
22	3	Contingencies.....	5,000 00	
			57,800 00	
		Office of Fire Marshal		
		Salaries:		
	1	Permanent.....	44,050 00	
23	2	Contingencies.....	31,250 00	
		Details:		
		Salaries—Temporary..... \$1,275 00		
		Travelling expenses..... 16,000 00		
		Advertising..... 500 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 1,500 00		
		Purchase of equipment..... 250 00		
		Stationery, printing..... 5,000 00		
		Telegraph, telephone..... 750 00		
		Rent..... 3,000 00		
		Miscellaneous..... 2,750 00		
			75,300 00	
		Office of Inspector of Legal Offices		
		Salaries:		
	1	Permanent.....	22,000 00	
	2	Fidelity bonds.....	2,000 00	
	3	Contingencies.....	6,000 00	
		Details:		
		Travelling expenses..... \$4,000 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 25 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 60 00		
		Postage..... 425 00		
		Books, magazines, papers..... 18 00		
		Miscellaneous..... 47 00		
			30,000 00	
	4	Typewriters, office equipment and contingencies for Judicial Officers, Registrars, and Local Masters of Titles.....	1,500 00	
	S	Sheriffs—To make up incomes to \$1,800.00.....		1,300 00
	S	Registrars of Deeds—To make up incomes to \$1,800.00.....		8,800 00
			31,500 00	10,100 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
24		Law Enforcement Branch		
		(ONTARIO PROVINCIAL POLICE)		
	1	Law Enforcement Fund.....	888,955 00	
		Salaries—Permanent..... \$670,000 00		
25		Temporary..... 15,000 00		
		Miscellaneous..... 203,955 00		
		Ontario Securities Commission		
	1	Salaries.....	25,675 00	
	2	Contingencies.....	14,785 00	
		Details:		
		Salaries—Temporary..... \$4,650 00		
		Travelling expenses..... 550 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 1,160 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 100 00		
		Services..... 6,000 00		
	S	Accounting services.....		1,500 00
			40,460 00	1,500 00
			2,252,730 00	233,882 00
26		Workmen's Compensation Board		
	S	Assistance in defraying expenses.....		10,000 00
		General to all Departments:		
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by Board.....	100,000 00	
			100,000 00	10,000 00
			2,352,730 00	243,882 00

V.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
27		Main Office		
		Salaries:		
	1	Permanent.....	48,200 00	
	2	Contingencies.....	12,000 00	
		Details:		
		Salaries—Temporary.....\$3, 800		
		Travelling expenses..... 4,800		
		Books, magazines, papers..... 300		
		Maintenance of equipment..... 200		
		Stationery, printing..... 1,300		
		Telephone, telegraph..... 300		
		Miscellaneous..... 1,300		
	3	Printing annual reports, and financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	4	Grant to Association of Superintendents of Insurance of the provinces of Canada, toward expense of annual conference.....	100 00	
			66,300 00	

VI.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
28		Main Office.....	90,275 00	
		Branches:		
29		Legislative Library.....	18,575 00	
30		Public and Separate School Education.....	3,784,305 00	
31		Inspection of schools.....	564,300 00	
32		Departmental examinations.....	296,075 00	
33		Text-books.....	58,900 00	
34		Training Schools.....	119,600 00	
35		Toronto Normal and Model Schools.....	125,475 00	
36		Ottawa Normal and Model Schools.....	81,360 00	
37		London Normal School.....	40,800 00	
38		Hamilton Normal School.....	38,515 00	
39		Peterborough Normal School.....	38,260 00	
40		Stratford Normal School.....	42,200 00	
41		North Bay Normal School.....	38,815 00	
42		University of Ottawa Normal School.....	112,475 00	
43		Sturgeon Falls Model School.....	41,500 00	
44		Sandwich Model School.....	13,575 00	
45		Embrun Model School.....	37,175 00	
46		High Schools and Collegiate Institutes.....	425,425 00	11,000 00
47		Departmental Museum.....	4,400 00	
48		Public Libraries.....	94,900 00	
49		Vocational Education.....	1,517,325 00	
50		Ontario Training College of Technical Teachers..	20,050 00	
51		Superannuated Teachers.....	20,300 00	700,000 00
52		Provincial and other universities.....	1,800,500 00	626,638 43
53		Belleville School for the Deaf.....	152,750 00	
54		Brantford School for the Blind.....	85,724 00	
55		Monteith Northern Academy.....	44,655 00	
			9,708,209 00	1,337,638 43
		Main Office		
28		Salaries:		
	1	Permanent.....	76,275 00	
	2	Contingencies.....	7,000 00	
		Details:		
		Salaries—Temporary..... \$2,200 00		
		Travelling expenses..... 500 00		
		Advertising..... 50 00		
		Books, magazines, papers..... 400 00		
		Freight, express, cartage..... 100 00		
		Maintenance of equipment..... 400 00		
		Purchase of equipment..... 400 00		
		Stationery, printing..... 2,200 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 500 00		
	3	Proportion of cost of Minister's Report.....	1,250 00	
	4	Cost of litigation.....	150 00	
	5	Consolidation and revision of the Acts of the Department of Education and contingencies.....	600 00	
		Details:		
		Printing..... \$ 550 00		
		Miscellaneous..... 50 00		
	6	Advertising in Educational and other papers and magazines.....	5,000 00	
			90,275 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
29		Legislative Library		
		Salaries:		
	1	Permanent.....	14,475 00	
	2	Purchase of books, subscriptions, fees and dues, binding, rebinding stationery, printing and con- tingencies.....	3,600 00	
		Details:		
		Salaries—Temporary..... \$ 500 00		
		Purchase of books..... 1,500 00		
		Subscriptions..... 500 00		
		Stationery, printing and binding.. 1,000 00		
		Miscellaneous..... 100 00		
	3	Purchase of legal publications.....	500 00	
			18,575 00	
30		Public and Separate School Education		
	1	Public and Separate Schools' grants and contingencies	2,900,000 00	
		Details:		
		Grants.....\$2,898,000 00		
		Contingencies..... 2,000 00		
	2	Assisted Public and Separate Schools, grants and contingencies.....	150,000 00	
		Details:		
		Grants..... \$149,800 00		
		Contingencies..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	5	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obliga- tions punctually.....	200 00	
	6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	7,320 00	
		Details:		
		Grants..... \$7,300 00		
		Contingencies..... 20 00		
	7	Kindergarten Schools, grants and contingencies....	11,700 00	
		Details:		
		Grants..... \$11,650 00		
		Contingencies..... 50 00		
	8	Night Schools, grants and contingencies.....	5,200 00	
		Details:		
		Grants..... \$5,150 00		
		Contingencies..... 50 00		
	9	Consolidated Schools including grants, organizations, services, travelling expenses and contingencies....	34,460 00	
		Details:		
		Grants..... \$34,400 00		
		Contingencies..... 60 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
30		Public and Separate School Education— Continued		
	10	Agricultural and Horticultural grants to School Boards, teachers and inspectors for Public and Separate Schools and contingencies..... Details: Grants..... \$169,800 00 Contingencies..... 200 00	170,000 00	
	11	Industrial Arts, Manual Training and Household Science, grants to Boards and teachers and contingencies..... Details: Grants..... \$78,450 00 Contingencies..... 50 00	78,500 00	
	12	Correspondence Courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies... Details: Salaries—Permanent..... \$13,400 00 Temporary..... 3,500 00 School cars..... 3,500 00 Books, stationery, printing..... 1,500 00 Miscellaneous..... 100 00	22,000 00	
	13	Auxiliary classes, grants, services, travelling expenses and contingencies..... Details: Grants..... \$43,000 00 Contingencies..... 500 00	43,500 00	
	14	Continuation Schools, grants and contingencies..... Details: Grants..... \$190,300 00 Contingencies..... 200 00	190,500 00	
	15	Fifth Classes, grants and contingencies..... Details: Grants..... \$51,400 00 Contingencies..... 100 00	51,500 00	
	16	Spring and Summer Schools, including services, board and travelling expenses of Instructors and students and transportation expenses of children and contingencies..... Details: Services..... \$68,000 00 Travelling expenses..... 500 00 Books, supplies..... 600 00 Stationery, printing..... 300 00 Miscellaneous..... 600 00	70,000 00	
	17	Grants to Art Departments and teachers in art in Public, Separate and Continuation Schools and contingencies..... Details: Grants..... \$7,550 00 Contingencies..... 50 00	7,600 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
30		Public and Separate School Education— Continued		
	18	Grants to School Boards, supervisors and teachers to encourage courses of music in Public, Separate and Continuation Schools, and contingencies.....	12,000 00	
		Details:		
		Grants..... \$11,950 00		
		Contingencies..... 50 00		
	19	Medical and Dental Inspection including grants, services, travelling expenses and contingencies....	12,000 00	
		Details:		
		Grants..... \$11,950 00		
		Contingencies..... 50 00		
		Grants:		
	20	Ontario Educational Association.....	2,500 00	
	21	Trustees' Section, Ontario Educational Association	2,000 00	
	22	National Council of Education for Secretarial work.....	1,000 00	
	23	Ontario Federation of Home and School Association.....	1,000 00	
	24	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	25	Penny Bank of Ontario.....	5,000 00	
	26	Canadian Bureau for the advancement of music..	500 00	
			3,784,305 00	
31		Inspection of Schools Branch		
		Salaries:		
	1	Permanent.....	196,800 00	
	2	Inspection of Public Schools, Counties.....	285,000 00	
		Details:		
		Salaries..... \$259,850 00		
		Grants..... 25,150 00		
	3	Travelling and moving expenses of Inspectors and other officials and for clerical assistance, office rent, office furniture and contingencies.....	80,000 00	
		Details:		
		Salaries—Temporary..... \$ 500 00		
		Travelling expenses..... 51,600 00		
		Office expenses of County Inspectors..... 15,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 500 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 75 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
		Details:		
		Services..... \$1,700 00		
		Travelling expenses..... 800 00		
			564,300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
32		Departmental Examinations Branch		
		Salaries:		
	1	Permanent.....	41,425 00	
	2	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Details:		
		Services..... \$180,000 00		
		Travelling expenses..... 20,000 00		
	3	Contingencies.....	17,000 00	
		Details:		
		Travelling expenses..... \$ 100 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 150 00		
		Maintenance of equipment..... 500 00		
33		Purchase of equipment..... 500 00		
		Stationery, printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,600 00		
	4	Assistants in connection with Departmental Examinations.....	30,000 00	
	5	Extra services of Professional Supervising Board of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	7,650 00	
			296,075 00	
		Text-Books Branch		
		Salaries:		
	1	Permanent.....	6,400 00	
	2	Preparation of text-books, including plates, etc., services, travelling expenses and contingencies....	12,500 00	
		Details:		
		Services..... \$9,000 00		
		Travelling expenses..... 500 00		
		Advertising..... 75 00		
		Books, magazines, papers, plates.. 1,000 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,700 00		
		Miscellaneous..... 125 00		
	3	Subventions to publishers as supplementing retail prices of text-books.....	40,000 00	
			58,900 00	
34		Training Schools		
		Salaries:		
	1	Permanent.....	6,200 00	
	2	Travelling and moving expenses and contingencies..	400 00	
		Details:		
		Travelling expenses..... \$ 300 00		
		Contingencies..... 100 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	74,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,700 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
34		Training Schools—Continued		
	5	Temporary teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,500 00	
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	15,500 00	
	9	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	7,000 00	
	10	Classes in Manual Training and Household Science for teachers including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies.....	5,000 00	
		Details:		
		Services..... \$4,500 00		
		Contingencies..... 500 00		
			119,600 00	
35		Toronto Normal and Model Schools		
		Salaries:		
	1	Permanent.....	102,350 00	
	2	Contingencies.....	4,000 00	
		Details:		
		Advertising..... \$ 25 00		
		Books, magazines, papers..... 500 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 175 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	
	4	Supplies for Kindergarten.....	500 00	
	5	Physical Training including apparatus and athletic supplies.....	375 00	
	6	Payment to the Toronto Board of Education.....	2,200 00	
	7	Maintenance.....	15,050 00	
		Fuel, light and power..... \$4,500 00		
		Water..... 1,000 00		
		Furniture and furnishings..... 200 00		
		Expenses of grounds, trees, supplies, etc..... 500 00		
		Wages of porters and extra fireman and labourers on grounds..... 3,350 00		
		Scrubbing, cleaning and supplies..... 5,000 00		
		Details:		
		Charwomen..... \$4,500 00		
		Supplies..... 500 00		
		Repairs, including services, materials and incidentals..... 500 00		
			125,475 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
36		Ottawa Normal and Model Schools		
		Salaries:		
	1	Permanent.....	69,575 00	
	2	Contingencies.....	2,500 00	
		Details:		
		Advertising..... \$ 25 00		
		Books, magazines, papers..... 600 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 325 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	50 00	
	5	Supplies for Kindergarten.....	600 00	
	6	Payment to the Ottawa Public School Board.....	1,000 00	
	7	Maintenance.....	7,135 00	
		Fuel, light and power..... \$3,500 00		
		Water..... 660 00		
		Furniture, repairs, incidentals..... 600 00		
		Expenses of grounds..... 250 00		
		Scrubbing, cleaning, etc..... 2,000 00		
		Details:		
		Charwomen..... \$1,800 00		
		Supplies..... 200 00		
		Snow-cleaning, cartage, etc..... 125 00		
			81,360 00	
37		London Normal School		
		Salaries:		
	1	Permanent.....	33,100 00	
	2	Contingencies.....	1,200 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	400 00	
	4	Physical training including apparatus and athletic supplies.....	50 00	
	5	Payment to the London Board of Education.....	1,600 00	
	6	Maintenance.....	4,450 00	
		Fuel, light and power..... \$1,450 00		
		Water..... 100 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 900 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
37		London Normal School—Continued		
		Scrubbing, cleaning, cartage, etc..... 1,500 00		
		Details:		
		Charwomen..... \$1,400 00		
		Supplies..... 100 00		
			40,800 00	
38		Hamilton Normal School		
		Salaries:		
	1	Permanent.....	32,125 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 500 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	100 00	
	5	Payment to the Hamilton Board of Education.....	1,800 00	
	6	Maintenance.....	2,990 00	
		Fuel, light and power..... \$1,000 00		
		Water..... 140 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 250 00		
		Scrubbing, cleaning, cartage, etc..... 1,100 00		
		Details:		
		Charwomen..... \$1,000 00		
		Supplies..... 100 00		
			38,515 00	
39		Peterborough Normal School		
		Salaries:		
	1	Permanent.....	32,900 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	25 00	
	5	Payment to Peterborough Board of Education.....	1,100 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
39		Peterborough Normal School—Continued		
	6	Maintenance.....	2,735 00	
		Fuel, light and power..... \$1,200 00		
		Water..... 210 00		
		Furniture, repairs and incidentals..... 125 00		
		Expenses of grounds, trees, etc..... 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Details:		
		Charwomen..... \$ 900 00		
		Supplies..... 100 00		
			38,260 00	
40		Stratford Normal School		
		Salaries:		
	1	Permanent.....	36,050 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 200 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	500 00	
	4	Physical training including apparatus and athletic supplies.....	325 00	
	5	Payment to the Stratford Board of Education.....	1,500 00	
	6	Maintenance.....	2,825 00	
		Fuel, light and power..... \$ 900 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 300 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Details:		
		Charwomen..... \$ 900 00		
		Supplies..... 100 00		
			42,200 00	
41		North Bay Normal School		
		Salaries:		
	1	Permanent.....	30,700 00	
	2	Contingencies.....	900 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
41	North Bay Normal School—Continued			
	4	Physical training including apparatus and athletic supplies.....	50 00	
	5	Students' board and travelling expenses.....	4,000 00	
	6	Maintenance.....	2,865 00	
		Fuel, light and power..... \$1,300 00		
		Water..... 165 00		
		Furniture, repairs and incidentals..... 200 00		
		Expenses of grounds, trees, etc..... 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Details:		
		Charwomen..... \$ 900 00		
		Supplies..... 100 00		
			38,815 00	
	42	University of Ottawa Normal School		
Salaries:				
1		Permanent.....	19,475 00	
2		Contingencies.....	3,000 00	
		Details:		
		Salaries—Temporary..... \$2,000 00		
		Travelling expenses..... 50 00		
		Books, magazines, papers..... 400 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
3		Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
4	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	1,000 00		
5	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	75,000 00		
		112,475 00		
43	Sturgeon Falls Model School			
	Salaries:			
	1	Permanent.....	11,900 00	
	2	Contingencies.....	500 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 100 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for the training of teachers.....	400 00	
	4	Students' board and travelling expenses.....	28,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
43		Sturgeon Falls Model School—Continued		
	5	Maintenance.....	700 00	
		Fuel, light and power..... \$ 500 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 25 00		
44		Scrubbing, cleaning and supplies..... 50 00		
			41,500 00	
		Sandwich Model School		
		Salaries:		
	1	Permanent.....	6,475 00	
	2	Contingencies.....	250 00	
		Details:		
		Books, magazines, papers..... \$ 50 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 50 00		
45		Stationery, printing..... 50 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 25 00		
	3	Students' board and travelling expenses.....	6,500 00	
	4	Maintenance.....	350 00	
		Fuel, light and power..... \$ 225 00		
		Water..... 25 00		
		Furniture, repairs and incidentals..... 50 00		
		Scrubbing, cleaning and supplies..... 50 00		
			13,575 00	
45		Embrun Model School		
		Salaries:		
	1	Permanent.....	10,050 00	
	2	Contingencies.....	1,200 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 300 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Rent..... 500 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Physical training including apparatus and athletic supplies.....	50 00	
	4	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers.....	300 00	
	5	Students' board and travelling expenses.....	25,000 00	
	6	Maintenance.....	575 00	
		Fuel, light and power..... \$ 400 00		
		Water..... 50 00		
		Furniture, repairs and incidentals..... 25 00		
		Scrubbing, cleaning, supplies, etc..... 100 00		
			37,175 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
46		High Schools and Collegiate Institutes Branch		
		Salaries:		
	1	Permanent.....	23,450 00	
		Grants:		
	2	High Schools and Collegiate Institutes including Districts.....	378,000 00	
	3	Night High Schools.....	11,700 00	
	4	High School Cadet Corps.....	3,375 00	
	5	School Boards, Supervisors and teachers to encourage courses of music in High Schools and Collegiate Institutes.....	900 00	
	6	Travelling and moving expenses.....	5,000 00	
	7	Contingencies.....	3,000 00	
		Details:		
		Books, magazines, papers..... \$ 200 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 2,500 00		
		Miscellaneous..... 250 00		
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			425,425 00	11,000 00
47		Departmental Museum		
		Salaries:		
	1	Permanent.....	3,850 00	
	2	Contingencies.....	200 00	
		Details:		
		Travelling expenses..... \$ 50 00		
		Books, magazines, papers..... 50 00		
		Maintenance of equipment..... 25 00		
		Stationery, printing..... 25 00		
		Miscellaneous..... 50 00		
	3	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses.....	300 00	
	4	Natural History collections and supplies, incidentals and inspection.....	50 00	
			4,400 00	
48		Public Libraries Branch		
		Salaries:		
	1	Permanent.....	10,400 00	
	2	Public Libraries, grants, organizations, services, cost of books, expenses and contingencies.....	50,000 00	
		Details:		
		Grants..... \$42,500 00		
		Salaries—Temporary..... 200 00		
		Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 100 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 6,000 00		
		Miscellaneous..... 500 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
48		Public Libraries Branch—Continued		
	3	Travelling expenses.....	1,500 00	
	4	Travelling Libraries, cost of books, services and contingencies.....	2,500 00	
		Details:		
		Books, magazines, papers..... \$2,000 00		
		Freight, express, cartage..... 200 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 100 00		
		Miscellaneous..... 50 00		
	5	Services and expenses in connection with Historical Research Work in Ontario.....	1,000 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art and other Art Societies....	25,500 00	
	8	Grant to Royal Canadian Institute, Toronto.....	2,500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
			94,900 00	
49		Vocational Education Branch		
		Salaries:		
	1	Permanent.....	29,175 00	
	2	Manual Training and Household Science Departments, including grants and contingencies.....	69,350 00	
		Details:		
		Grants..... \$69,000 00		
		Contingencies..... 350 00		
		Grants:		
	3	Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	7,000 00	
	4	Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	9,000 00	
	5	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and teachers and contingencies..	37,800 00	
		Details:		
		Grants..... \$37,500 00		
		Contingencies..... 300 00		
	6	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	1,310,000 00	
		Details:		
		Grants..... \$1,308,500 00		
		Books, magazines, papers..... 100 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 800 00		
		Miscellaneous..... 500 00		
	7	Travelling expenses.....	5,000 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
49		Vocational Education Branch—Continued		
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,517,325 00	
50		Ontario Training College for Technical Teachers		
		Salaries:		
	1	Permanent.....	11,700 00	
	2	Critic teachers and other additional teachers.....	3,700 00	
	3	Contingencies.....	800 00	
		Details:		
		Travelling expenses..... \$ 100 00		
		Books, magazines, papers..... 250 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
	4	Apparatus, chemicals and shop supplies.....	300 00	
	5	Payment to Hamilton Board of Education.....	1,550 00	
	6	Maintenance.....	2,000 00	
		Heat, light and power..... \$1,500 00		
		Water..... 50 00		
		Expenses of grounds, trees and flowers, etc..... 250 00		
		Repairs and incidentals..... 75 00		
		Scrubbing, cleaning, cartage, etc..... 125 00		
			20,050 00	
51		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors.....	13,500 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		700,000 00
			20,300 00	700,000 00
52		Provincial and Other Universities		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	208,000 00	
	2	Special grant to University of Toronto.....	1,000,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
52		Provincial and Other Universities—Continued		
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V, Chapter 55, Section 3).....		52,157 68
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		54,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,800,500 00	626,638 43
53		Belleville School for the Deaf		
		Salaries:		
	1	Permanent.....	77,275 00	
	2	Temporary.....	15,475 00	
		Details:		
		Supervisors..... \$3,250 00		
		Domestic help..... 5,500 00		
		Engineering staff, fireman..... 2,500 00		
		Farm hands..... 1,025 00		
		Temporary assistance..... 3,200 00		
	3	Expenses.....	60,000 00	
		Details:		
		Medicine and medical comforts..... \$ 700 00		
		Groceries and provisions..... 18,600 00		
		Bedding, clothing and shoes..... 3,700 00		
		Fuel, light and power..... 15,000 00		
		Laundry, soap and cleaning..... 2,000 00		
		Furniture and furnishings..... 2,600 00		
		Farm expenses..... 2,500 00		
		Repairs and alterations..... 4,000 00		
		School supplies and equipment..... 6,300 00		
		Purchase and maintenance of motor conveyances..... 1,300 00		
		Travelling expenses..... 1,000 00		
		Contingencies..... 2,300 00		
			152,750 00	
54		Brantford School for the Blind		
		Salaries:		
	1	Permanent.....	44,524 00	
	2	Temporary.....	11,200 00	
		Details:		
		Domestic help..... \$6,900 00		
		Engineering staff, fireman, night watchman, etc..... 1,000 00		
		Farm hands, etc..... 1,000 00		
		Temporary assistance..... 2,300 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
54		Brantford School for the Blind—Continued		
	3	Expenses.....	30,000 00	
		Details:		
		Medicine and medical comforts..... \$ 400 00		
		Groceries and provisions..... 11,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 9,600 00		
		Laundry, soap and cleaning..... 600 00		
		Furniture and furnishings..... 400 00		
		Farm and garden..... 1,500 00		
		Repairs and alterations..... 900 00		
		School supplies and equipment..... 1,600 00		
		Inspection of literature and musical classes..... 300 00		
		Dental and oculist services..... 400 00		
		Purchase and maintenance of motor conveyances..... 800 00		
		Travelling expenses..... 100 00		
		Contingencies..... 2,200 00		
			85,724 00	
55		Monteith Northern Academy		
		Salaries:		
	1	Permanent.....	21,175 00	
	2	Temporary.....	9,980 00	
		Details:		
		Domestic help..... \$2,500 00		
		Engineering staff, fireman and night watchman, etc..... 3,000 00		
		Farm hands, etc..... 4,000 00		
		Temporary assistance..... 480 00		
	3	Expenses.....	13,500 00	
		Details:		
		Medicine and medical comforts..... \$ 100 00		
		Groceries and provisions..... 6,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 2,900 00		
		Furniture and furnishings..... 200 00		
		Laundry, soap and cleaning..... 400 00		
		Grounds and garden..... 600 00		
		Repairs and alterations..... 400 00		
		Books, apparatus, chemicals, etc... 800 00		
		Physical culture supplies..... 50 00		
		Travelling expenses..... 250 00		
		Contingencies..... 600 00		
		Farm and power plant..... 1,000 00		
			44,655 00	
			9,708,209 00	1,337,638 43

VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
56		Main Office and Branches.....	142,825 00	10,000 00
		General.....	103,000 00	
		Branches:		
57		Agents.....	90,000 00	
58		Foresters and Scalers.....	130,000 00	
59		Provincial Parks.....	65,050 00	
			530,875 00	10,000 00
60		Forestry.....	896,325 00	
61		Surveys.....	86,425 00	
			1,513,625 00	10,000 00
56		Main Office		
	S	Salaries:		
	1	Minister.....		10,000 00
		Permanent.....	18,300 00	
		Lands Branch		
	2	Permanent.....	34,250 00	
		Woods and Forests Branch		
	3	Permanent.....	27,175 00	
		Accounts Branch		
	4	Permanent.....	20,600 00	
		Files Branch		
	5	Permanent.....	10,375 00	
		Provincial Lands Tax Branch		
	6	Permanent.....	11,625 00	
	7	Contingencies.....	20,500 00	
		Details:		
		Salaries—Temporary.....	\$4,200 00	
		Travelling expenses.....	2,000 00	
		Advertising.....	500 00	
		Subscriptions.....	180 00	
		Freight, cartage, etc.....	200 00	
		Purchase of equipment.....	300 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	11,600 00	
		Telegraph and telephone.....	1,000 00	
		Miscellaneous.....	220 00	
			142,825 00	10,000 00

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
56		General:		
	8	Legal fees and expenses.....	200 00	
	9	Insurance.....	7,000 00	
	10	Exhibits—Canadian National Exhibition, etc....	500 00	
	11	Moving expenses of officials.....	200 00	
	12	Commutation, Veterans' land grants.....	100 00	
	13	Annuities and bonuses to Indians under Treaty No. 9.....	20,000 00	
	14	Back to the Land Movement.....	75,000 00	
			103,000 00	
57		Agents		
	1	Salaries, disbursements, rent, etc.....	90,000 00	
		Details:		
		Salaries—Permanent..... \$61,350 00		
		Temporary..... 4,500 00		
		Miscellaneous..... 24,150 00		
			90,000 00	
58		Foresters and Scalers		
	1	Forest ranging and measurement of timber.....	130,000 00	
		Details:		
		Salaries—Permanent..... \$45,250 00		
		Temporary..... 70,000 00		
		Miscellaneous..... 14,750 00		
			130,000 00	
59		Provincial Parks		
		Algonquin		
	1	Operating expenses.....	35,000 00	
		Details:		
		Salaries—Permanent..... \$25,950 00		
		Temporary..... 7,000 00		
		Miscellaneous..... 2,050 00		
		Rondeau		
	2	Operating expenses.....	15,000 00	
		Details:		
		Salaries—Permanent..... \$5,925 00		
		Temporary..... 8,000 00		
		Miscellaneous..... 1,075 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
59		Provincial Parks—Continued		
		Quetico		
	3	Operating expenses.....	15,000 00	
		Details:		
		Salaries—Permanent..... \$4,525 00		
		Temporary..... 10,000 00		
		Miscellaneous..... 475 00		
	4	General:		
		Creation and extension of parks.....	50 00	
			65,050 00	
			530,875 00	10,000 00
60		Forestry Branch		
		Main Office		
		Salaries:		
	1	Permanent.....	44,650 00	
	2	Contingencies.....	6,275 00	
		Details:		
		Salaries—Temporary..... \$ 825 00		
		Travelling expenses..... 300 00		
		Advertising..... 325 00		
		Subscriptions..... 13 00		
		Freight, cartage, etc..... 12 00		
		Purchase of equipment..... 100 00		
		Maintenance of equipment..... 200 00		
		Stationery and printing..... 3,300 00		
		Telegraphs, telephone..... 900 00		
		Miscellaneous..... 300 00		
	3	Forest Reserves.....	7,700 00	
		Salaries—Permanent..... 3,150 00		
		Temporary..... 3,000 00		
		Miscellaneous..... 1,550 00		
	4	Forestry Act.....	15,000 00	
		Salaries—Permanent..... 3,000 00		
		Temporary..... 7,000 00		
		Miscellaneous..... 5,000 00		
	5	Reforestation.....	150,000 00	
		Salaries—Permanent..... 51,525 00		
		Temporary..... 68,475 00		
		Miscellaneous..... 30,000 00		
	6	Fire Ranging.....	650,000 00	
		Salaries—Permanent..... 105,450 00		
		Temporary..... 250,000 00		
		Miscellaneous..... 294,550 00		
	7	Clearing Townsites etc.....	18,500 00	
	8	Forest Research.....	1,500 00	
		Salaries—Temporary..... 1,200 00		
		Miscellaneous..... 300 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
60		Forestry Branch—Continued		
		Main Office—Continued		
	9	Insect Control.....	1,000 00	
		Allowance to Township School Sections—		
	10	In South Walsingham.....	150 00	
	11	In Vespra.....	250 00	
	12	In Charlotteville, Norfolk County.....	150 00	
	13	In Clarke, Durham County.....	150 00	
	14	Grant to Canadian Forestry Association.....	1,000 00	
			\$896,325 00	
61		Surveys Branch		
		Main Office		
		Salaries:		
	1	Permanent.....	32,525 00	
	2	Contingencies.....	10,000 00	
		Details:		
		Salaries—Temporary..... \$2,850 00		
		Travelling expenses..... 930 00		
		Advertising..... 30 00		
		Subscriptions..... 15 00		
		Freight, cartage, etc..... 160 00		
		Maintenance of equipment..... 60 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 40 00		
		Miscellaneous..... 2,915 00		
		General:		
	3	Surveys.....	43,000 00	
	4	Lac Seul Storage Dam:		
		Maintenance, operation and damage accruing from flooding or other causes by reason of dam.....	600 00	
	5	Salaries, expenses and equipment in connection with inspection of dams and other engineering works and valuations.....	100 00	
		Grants:		
	6	Board of Surveyors.....	200 00	
			86,425 00	

VIII.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
S		Main Office.....		3,658,075 00
S		Branches:		
62		Settlers' Loan.....		110,250 00
		Colonization Roads.....	471,025 00	
			471,025 00	3,768,325 00
		Main Office		
S	S	Salaries.....		118,575 00
		Permanent..... \$102,250 00		
		Temporary..... 16,325 00		
S	S	Contingencies.....		24,000 00
		Details:		
		Travelling expenses..... \$4,000 00		
		Stationery, printing, etc..... 20,000 00		
S		Roads and Bridges:		
		Construction and maintenance.....		3,500,000 00
S	S	Seed grain.....		10,000 00
S	S	Creameries.....		500 00
S	S	Cattle purchase.....		5,000 00
				3,658,075 00
S		Settlers' Loan Commission		
S	S	Salaries.....		7,750 00
		Permanent..... \$4,750 00		
		Temporary..... 3,000 00		
S	S	Contingencies.....		2,500 00
		Details:		
		Stationery, printing, etc..... \$2,500 00		
S	S	Settlers' loans.....		100,000 00
				110,250 00
62		Colonization Roads Branch		
		Salaries:		
	1	Permanent.....	8,800 00	
	2	Contingencies.....	800 00	
		Details:		
		Stationery, printing, etc..... \$800 00		
	3	By-laws.....	200,000 00	
	4	Construction and maintenance.....	250,000 00	
	5	Inspections.....	10,000 00	
	6	Storage and insurance.....	225 00	
	7	Engineering and surveying.....	1,000 00	
	8	Miscellaneous not otherwise provided.....	200 00	
			471,025 00	
			471,025 00	3,768,325 00

IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
63		Main Office and Branches.....	175,425 00	10,000 00
		General.....	55,500 00	
		Branches:		
64		Gas and Well Inspectors.....	8,500 00	
65		Office of Fuel Controller.....	500 00	
66		Sulphur Fumes Arbitrator.....	5,000 00	
67		Temiskaming Testing Laboratories.....	17,000 00	
68		Offices of Mining Recorders.....	43,500 00	
69		" " Draughtsman, North Bay.....	6,500 00	
			311,925 00	10,000 00
63		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	35,750 00	
		Geological Branch		
	2	Permanent.....	17,550 00	
		Publications and Statistics Branch		
	3	Permanent.....	20,775 00	
		Mine Inspection Branch		
	4	Permanent.....	22,300 00	
		Mine Assessment Branch		
	5	Permanent.....	6,800 00	
		Chemical and Assay Branch		
	6	Permanent.....	10,400 00	
		Natural Gas Commissioner's Branch		
	7	Permanent.....	5,525 00	
		Mining Court of Ontario		
	8	Permanent.....	9,950 00	
		Files Branch		
	9	Permanent.....	2,375 00	
	10	Contingencies.....	44,000 00	
		Details:		
		Salaries—Temporary.....	\$8,200 00	
		Travelling expenses.....	7,100 00	
		Advertising.....	8,400 00	
		Subscriptions.....	525 00	
		Freight, express, cartage, etc.....	125 00	
		Maintenance of equipment.....	275 00	
		Printing, stationery.....	10,250 00	
		Telegraph and telephone.....	375 00	
		Miscellaneous.....	8,750 00	
			175,425 00	10,000 00

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
63		General:		
	11	Salaries, equipment and expenses of temporary field and other assistants, including educational work.....	34,000 00	
	12	Trails, clearing streams, opening routes and roads.....	2,000 00	
	13	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	2,500 00	
	14	Insurance.....	800 00	
	15	Moving expenses of officials.....	100 00	
	16	Research work, salaries, equipment and expenses.....	10,000 00	
	17	Maintenance and operation of cable-testing machine.....	600 00	
	18	Purchase and treatment of gold and silver ores....	500 00	
	19	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	5,000 00	
			55,500 00	
64		Gas and Oil Well Inspectors		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing The Natural Gas Conservation Act and The Well Drillers Act.....	8,500 00	
		Salaries—Permanent..... \$5,700 00		
		Miscellaneous..... 2,800 00		
65		Office of Fuel Controller		
	1	Expenses of administering The Fuel Supply Act, 1918, including salaries, expenses and assistance..	500 00	
66		Sulphur Fumes Arbitrator		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salary—Permanent..... \$3,000 00		
		Miscellaneous..... 2,000 00		
67		Temiskaming Testing Laboratories		
	1	Maintenance and operation of plant.....	17,000 00	
		Salaries—Permanent..... \$5,400 00		
		Temporary..... 5,600 00		
		Miscellaneous..... 6,000 00		
68		Offices of Mining Recorders		
	1	Salaries and expenses, and for buildings, land and repairs.....	40,000 00	
		Salaries—Permanent..... \$25,550 00		
		Temporary..... 3,150 00		
		Miscellaneous..... 11,300 00		

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
68	2	Inspector of Mining Recorders' Office		
		Salary, travelling and other expenses.....	3,500 00	
		Salaries—Permanent..... \$2,000 00		
		Miscellaneous..... 1,500 00		
69	1		43,500 00	
		Draughtsman, North Bay		
		Salary, expenses and apparatus.....	6,500 00	
		Salaries—Permanent..... \$ 975 00		
		Temporary..... 4,950 00		
		Miscellaneous..... 575 00		
			311,925 00	10,000 00

X.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
70		Main Office.....	52,250 00	
		General.....	318,400 00	
		Branches:		
		Biological and Fish Culture Branch and Hatcheries	139,450 00	
		Experimental Fur Farm.....	15,000 00	
71		MacDiarmid Station.....	5,300 00	
		Wolf Bounty.....	60,000 00	
			590,400 00	
70		Main Office		
		Salaries:		
	1	Permanent.....	46,250 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Salaries—Temporary..... \$2,625 00		
		Advertising..... 284 00		
		Stationery and printing..... 2,325 00		
		Telegraph..... 240 00		
		Travelling expenses..... 300 00		
		Sundries..... 226 00		
			52,250 00	
		Biological and Fish Culture Branch		
		Salaries:		
	3	Permanent.....	9,450 00	
	4	Contingencies.....	5,000 00	
		Details:		
		Salaries—Temporary..... \$2,575 00		
		Garage rent..... 60 00		
		Laboratory supplies..... 50 00		
		Stationery and printing..... 700 00		
		Telegraph..... 200 00		
		Travelling expenses..... 1,300 00		
		Sundries..... 115 00		
		Hatcheries		
	5	Services, maintenance and operation.....	125,000 00	
		Details:		
		Salaries—Permanent..... \$49,000 00		
		Temporary..... 20,715 00		
		Expenses..... 47,085 00		
		Salaries and expenses (truck drivers) 7,000 00		
		Stationery and printing..... 450 00		
		Miscellaneous..... 750 00		
			139,450 00	

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
70	6	General:		
		Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same, and purchase of land.....	35,000 00	
		Details:		
		Salary—Permanent..... \$2,700 00		
		Expenses..... 32,300 00		
	7	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act.....	250,000 00	
		Details:		
		Salaries—Permanent..... \$124,525 00		
		Temporary..... 21,425 00		
		Expenses..... 60,950 00		
		Issuers of Special Export Permits (services)..... 500 00		
		Advertising..... 100 00		
		Express, freight and cartage..... 700 00		
		Insurance (on cars)..... 450 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 1,350 00		
		Patrol boats..... 30,000 00		
	8	Moving expenses of officers of the Department...	500 00	
	9	Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	15,000 00	
		Details:		
		Salary—Permanent..... \$1,800 00		
		Expenses..... 13,200 00		
	10	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same	15,000 00	
		Details:		
		Salaries—Permanent..... \$3,300 00		
		Temporary..... 4,350 00		
		Expenses..... 7,350 00		
	11	Exhibits—Services and expenses including prizes and trophies, etc.....	2,400 00	
	12	Unforeseen and unprovided.....	500 00	
			318,400 00	
		Experimental Fur Farm		
	13	Services and expenses.....	15,000 00	
		Details:		
		Salaries—Permanent..... \$7,150 00		
		Temporary..... 1,650 00		
		Expenses..... 6,200 00		

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
70	14	MacDiarmid Station		
		Services, expenses, repairs, maintenance and equip- ment.....	5,300 00	
		Details:		
		Salaries—Temporary..... \$1,800 00 Expenses..... 3,500 00		
71	1		530,400 00	
		Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	60,000 00	
			590,400 00	

XI.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
72		Main Office.....	89,750 00	10,000 00
73-81		Public Buildings—Maintenance and repairs.....	520,811 00	
82		Public works and bridges—Maintenance and construction.....	70,050 00	25,000 00
83		Public Buildings—Construction.....	190,500 00	
			871,111 00	35,000 00
		Main Office		
72		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	66,150 00	
	2	Contingencies.....	6,300 00	
		Details:		
		Salaries—Temporary..... \$1,200 00		
		Advertising..... 500 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 100 00		
		Maintenance of equipment..... 1,500 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 400 00		
	3	Travelling expenses.....	3,000 00	
			75,450 00	
		General:		
	4	Insurance, including installation of lightning rods.....	9,000 00	
	5	Local Improvement taxes.....	4,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	200 00	
	8	Compensation, medical, hospital and other accounts for workmen injured while engaged on Government work, as awarded by the Workmen's Compensation Board.....	500 00	
			89,750 00	10,000 00
73		General Superintendence		
	1	Salaries.....	24,350 00	
	2	Services, travelling and other expenses.....	7,000 00	
	3	Contingencies.....	100 00	
			31,450 00	
74		Government House		
	1	Salaries.....	15,100 00	
	2	Pay List—Gardeners, firemen, repairs to grounds... ..	2,500 00	
	3	Water, fuel, light and power.....	7,000 00	
	4	Repairs, contingencies.....	5,000 00	
	5	Furniture and furnishings.....	3,000 00	
	6	Uniforms for messengers, gardeners and other help.....	200 00	
	7	Telephone service.....	700 00	
			33,500 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
75		Parliament and Departmental Buildings		
	1	Salaries.....	155,926 00	
	2	Water and fuel.....	30,000 00	
	3	Electric power and light current and gas.....	18,500 00	
	4	Supplies, tools, etc., for engine room and general repairs.....	3,000 00	
	5	Caretakers of grounds and maintenance of grounds, drives and walks.....	4,000 00	
	6	Repairs and cleaning of buildings, etc.....	90,000 00	
	7	Furniture and furnishings and equipment for buildings.....	15,000 00	
	8	Interior alterations.....	6,000 00	
	9	Flowers, shrubs, plants, etc.....	500 00	
	10	Uniforms for messengers, attendants, etc.....	100 00	
	11	Painting outside and inside work.....	5,000 00	
	12	Telephone service.....	46,000 00	
	13	Fire protection.....	500 00	
	14	Rental of property and office space.....	1,300 00	
	15	Motion Picture Studio, Trenton, repairs and incidentals.....	400 00	
	16	Typewriter inspection and repairs.....	5,000 00	
	17	Sewage Experimental Station, Toronto, repairs, etc.	100 00	
	18	110 University Avenue, Toronto, repairs, alterations, painting and incidentals.....	1,000 00	
			382,326 00	
76		Osgoode Hall		
	1	Salaries.....	17,315 00	
	2	Fuel, light, water and power.....	5,500 00	
	3	Furniture, furnishings and equipment.....	2,000 00	
	4	Telephone service.....	3,500 00	
	5	Cleaning of building and incidentals.....	5,000 00	
	6	Fire protection.....	50 00	
	7	General repairs and alterations.....	5,000 00	
	8	Painting interior and exterior.....	1,000 00	
			39,365 00	
77		Educational Buildings		
		Toronto Normal and Model Schools		
	1	Repairs and incidentals.....	2,500 00	
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals.....	1,000 00	
		London Normal School		
	3	Repairs and incidentals.....	300 00	
		Hamilton Normal School		
	4	Repairs and incidentals.....	300 00	
		Peterborough Normal School		
	5	Repairs and incidentals.....	300 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
77		Educational Buildings—Continued		
		Stratford Normal School		
	6	Repairs and incidentals.	300 00	
		North Bay Normal School		
	7	Repairs and incidentals.	300 00	
		Belleville School for the Deaf		
	8	Repairs and incidentals.	2,000 00	
		Brantford School for the Blind		
	9	Repairs and incidentals.	1,000 00	
		Sandwich Model School		
	10	Repairs and incidentals.	200 00	
		Sturgeon Falls Model School		
	11	Repairs and incidentals.	200 00	
		Monteith Northern Academy		
	12	Repairs and incidentals.	500 00	
78		Embrun Model School		
	13	Repairs and incidentals.	200 00	
		Ontario Training School for Technical Teachers, Hamilton		
	14	Repairs and incidentals.	400 00	
		General		
	15	Repairs and incidentals to boilers and heating plants in Educational Buildings and fire protection.	1,750 00	
			11,250 00	
		Agricultural Buildings		
		Ontario Agricultural College, Guelph		
	1	Repairs and incidentals.	3,500 00	
		Ontario Veterinary College, Guelph		
	2	Repairs and incidentals.	500 00	
		Horticultural Experiment Station, Vineland		
	3	Repairs and incidentals.	1,000 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
78		Agricultural Buildings—Continued		
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals.	500 00	
		Agricultural School, Ridgetown		
	5	Repairs and incidentals.	100 00	
		Eastern Dairy School, Kingston		
	6	Repairs and incidentals.	100 00	
		Kemptville, Agricultural School		
79	7	Repairs and incidentals.	750 00	
		Demonstration Farm, New Liskeard		
	8	Repairs and incidentals.	200 00	
			6,650 00	
		Welfare Buildings		
		Ontario Training School for Boys, Bowmanville		
	1	Repairs and incidentals.	750 00	
		Ontario Training School for Girls, Galt		
80	2	Repairs and incidentals.	200 00	
			950 00	
		District Buildings		
		Algoma		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.	900 00	
		Cochrane		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.	900 00	
		Kenora		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.	900 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
80		District Buildings—Continued		
		Manitoulin		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Muskoka		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Nipissing		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Parry Sound		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Rainy River		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Sudbury		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		Temiskaming		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
	11	Salary of caretaker, New Liskeard.....	720 00	
		Thunder Bay		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	900 00	
		General		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	1,500 00	
			11,320 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
81		General Buildings		
	1	Ontario Government Building, C.N. Exhibition Park, Toronto: Preparing and installing exhibits and electric energy.....	4,000 00	
			531,411 00	
82		Public Works and Bridges		
		Ordinary:		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	900 00	
	2	Lockmasters, bridgetenders, caretakers, etc.....	4,800 00	
	3	Maintenance of locks, dams, bridges, dredging, etc.	10,000 00	
	4	Surveys and inspections.....	1,000 00	
	5	Wages and expenses of Supervising Foremen.....	2,000 00	
			18,700 00	
		Capital:		
	S	Drainage aid grants.....		25,000 00
	6	Cutting and purchase of timber and construction materials.....	1,250 00	
	7	Storage dams.....	100 00	
	8	To continue works in progress at end of fiscal year 1932-33, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council).....	50,000 00	
			51,350 00	25,000 00
			70,050 00	25,000 00
83		Public Buildings		
		Parliament and Departmental Buildings		
		Capital:		
	1	To provide additional accommodation.....	25,000 00	
		Ontario Hospitals and Reformatories		
		Capital:		
	2	Additions, alterations and equipment.....	15,000 00	
		Miscellaneous		
		Capital:		
	3	To continue buildings in progress at close of fiscal year 1932-33, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	100,000 00	
	4	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto.....	50,000 00	
	5	Purchase of property.....	500 00	
			150,500 00	
			190,500 00	
			871,111 00	35,000 00

XII.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
84		Main Office.....	319,975 00	6,777,000 00
85		Motor Vehicles Branch.....	212,700 00	
			532,675 00	6,777,000 00
84		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	177,575 00	
	2	Contingencies.....	66,900 00	
		Details:		
		Salaries—Temporary..... \$19,500 00		
		Travelling expenses..... 25,250 00		
		Stationery, printing, etc..... 21,000 00		
		Telephone and telegraph..... 150 00		
		Advertising..... 1,000 00		
	3	Exhibits—Highways.....	5,000 00	
	4	Unforeseen and unprovided.....	1,000 00	
	5	Taxes—Due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage pur- poses, etc., notwithstanding any general clause in The Municipal Act, or in any other Act to the contrary.....	300 00	
	6	Fees, etc.—Educational work, membership, con- ferences.....	3,000 00	
		Grants:		
	7	Ontario Good Roads Association.....	300 00	
	8	Canadian Good Roads Association.....	1,500 00	
	9	Road surveys, inspection, traffic census, and reports, surveyors' equipment, etc.....	29,000 00	
		Roads:		
	S	King's Highways.....		4,000,000 00
	S	County roads.....		1,750,000 00
	S	Township roads.....		1,000,000 00
	S	Indian reserves.....		10,000 00
	S	Connecting links.....		7,000 00
	10	Salaries—Chauffeurs.....	17,400 00	
	11	Automobiles—Purchases, repairs, maintenance, equipment, etc.....	18,000 00	
			319,975 00	6,777,000 00
85		Motor Vehicles Branch		
		Salaries:		
	1	Permanent.....	92,775 00	
	2	Contingencies.....	44,850 00	
		Details:		
		Salaries—Temporary..... \$18,750 00		
		Travelling expenses..... 7,000 00		
		Stationery, printing, etc..... 17,500 00		
		Telegraph and telephone..... 100 00		
		Freight..... 1,500 00		

XII.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
85		Motor Vehicles Branch—Continued		
	3	Safety Committee, to pay cost of advertising, etc...	25,000 00	
	4	Testing automobile headlights.....	75 00	
	5	Automobile markers and supplies.....	40,000 00	
	6	Services and expenses—In connection with and enforcement of The Highway Traffic Act, Public Vehicles Act and Public Commercial Vehicle Act.	10,000 00	
			212,700 00	
			532,675 00	6,777,000 00

XIII.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
86		Main Office.....	128,700 00	64,000 00
		Branches:		
87		District Officers of Health.....	43,200 00	
88		Maternal and Child Hygiene and Public Health Nursing.....	86,425 00	
89		Dental Service.....	24,100 00	
90		Inspection of Training Schools for Nurses.....	12,275 00	
91		Preventable Diseases.....	295,250 00	
92		Industrial Hygiene.....	53,300 00	
93		Sanitary Engineering.....	47,125 00	
94		Laboratory.....	111,250 00	
95		Laboratory Divisions.....	50,900 00	
96		Public Health Education.....	28,625 00	
			881,150 00	64,000 00
97-109		Hospitals.....	6,368,320 00	
			7,249,470 00	64,000 00
86		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	34,700 00	
	2	Contingencies.....	9,000 00	
		Details:		
		Salaries—Temporary..... \$ 1,575 00		
		Travelling expenses..... 1,800 00		
		Maintenance of equipment..... 400 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 3,500 00		
		Telegraph—Telephone..... 325 00		
		Miscellaneous..... 900 00		
	3	Fees, books, magazines, papers.....	2,000 00	
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. Johns Ambulance Association.....	2,000 00	
		Cancer Control:		
	6	Services and expenses and for the operation of Radium Emanation Plant and for the purchase of radium.....	63,000 00	
		Grants:		
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
			128,700 00	64,000 00
87		District Officers of Health Branches		
		Salaries:		
	1	Permanent.....	32,975 00	
	2	Services, equipment and expenses.....	9,925 00	
	3	Annual conference of Health Officers.....	300 00	
			43,200 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
88		Maternal and Child Hygiene and Public Health Nursing Branch		
		Salaries:		
	1	Permanent.....	36,425 00	
	2	Services, equipment, expenses and for the employment of District Nurses.....	25,000 00	
		Grants:		
	3	To municipalities operating a system of school medical inspection and employing Public Health Nurses in school service.....	25,000 00	
			86,425 00	
89		Dental Service Branch		
		Salaries:		
	1	Permanent.....	6,100 00	
	2	Services, expenses, supplies and equipment and for Dental Services in unorganized Districts in Northern Ontario.....	8,000 00	
		Grants:		
	3	To municipalities for organization and maintenance of School and Community Dental Services.....	10,000 00	
			24,100 00	
90		Inspection of Training Schools for Nurses Branch		
		Salaries:		
	1	Permanent.....	7,575 00	
	2	Services and expenses in connection with administration and enforcement of The Registration of Nurses Act, 1922.....	4,700 00	
			12,275 00	
91		Preventable Diseases Branch		
		Salaries:		
	1	Permanent.....	24,500 00	
	2	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	152,000 00	
	3	Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases...	75,000 00	
	4	Services and expenses X-ray equipment and travelling clinical services.....	20,000 00	
		Grants:		
	5	For the operation of venereal disease clinics.....	20,750 00	
	6	Canadian Social Hygiene Council.....	3,000 00	
			295,250 00	
92		Industrial Hygiene Branch		
		Salaries:		
	1	Permanent.....	35,300 00	
	2	Services and expenses.....	18,000 00	
			53,300 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
93		Sanitary Engineering Branch		
		Salaries:		
	1	Permanent.....	28,125 00	
	2	Services and expenses.....	19,000 00	
			47,125 00	
94		Laboratory Branch		
		Salaries:		
	1	Permanent.....	66,250 00	
	2	Services and expenses.....	30,000 00	
	3	For the establishment, equipment, maintenance, salaries and expenses connected with Clinical Laboratory Centres.....	15,000 00	
			111,250 00	
95		Laboratory Divisions		
		Salaries:		
	1	Permanent.....	25,100 00	
	2	Services and expenses.....	14,000 00	
		Grants:		
	3	Public Health Laboratory, Queen's University, Kingston.....	3,300 00	
	4	Public Health Laboratory, Peterborough.....	2,000 00	
	5	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	6	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			50,900 00	
96		Public Health Education Branch		
		Salaries:		
	1	Permanent.....	8,625 00	
	2	Contingencies.....	20,000 00	
		Details:		
		Exhibits..... \$2,000 00		
		Advertising..... 1,000 00		
		Stationery, printing, etc..... 17,000 00		
			28,625 00	
			881,150 00	64,000 00
		Hospitals Branch		
		Summary		
97		Main Office.....	139,850 00	
98-109		Grants, etc.—General Hospitals and Charities....	1,886,400 00	
		Ontario Hospitals.....	4,342,070 00	
			6,368,320 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
97		Main Office		
		Salaries:		
	1	Permanent.....	104,850 00	
	2	Contingencies.....	35,000 00	
		Details:		
		Salaries—Temporary..... \$10,000 00		
		Travelling expenses..... 7,200 00		
		Maintenance of motor vehicles..... 1,800 00		
		Maintenance of office equipment... 350 00		
		Analyses of purchases..... 150 00		
		Advertising..... 100 00		
		Stationery and printing..... 14,000 00		
		Newspapers and periodicals..... 150 00		
		Postage and telegrams..... 250 00		
		Miscellaneous..... 1,000 00		
			139,850 00	
		Grants, etc.—General Hospitals and Charities:		
	3	General Hospitals.....	990,000 00	
	4	Homes for Incurables.....	159,000 00	
	5	Maintenance of patients in Municipal Sanatoria for Consumptives.....	704,000 00	
	6	Travelling and incidental expenses for the removal and escort of indigent patients of unorganized territory, to and from Public Hospitals, Hos- pitals for Incurables, and Sanatoria for Con- sumptives; and for the expenses of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions.....	1,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1933, in connection with the Out-Patients Branch as may be directed by the Lieutenant- Governor in Council.....	7,000 00	
	9	Hospital for Sick Children to erect a 100-bed Country Hospital.....	10,900 00	
	10	The Haven, Toronto, for Feeble-Minded Women.....	500 00	
	11	Special grants to municipalities in a territorial district, other than a city, under The Public Hospitals Act, 1931, Sec. 18, Subsection 2, and The Sanatoria for Consumptives Act, 1931, Section 38, Subsection 2.....	12,000 00	
			1,886,400 00	
	12	General Expense—Ontario Hospitals:		
		Printing examination papers, stationery, badges and prizes for annual examinations in Training School for Nurses.....	500 00	
	13	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling and other expenses.....	600 00	
	14	Removal of patients.....	13,000 00	
	15	Clothing for Bailiffs removing patients.....	500 00	
	16	Grants to recovered indigent patients from Ontario Hospitals, and removal expenses to their legal domicile.....	600 00	
	17	Travelling expenses of Social Service Workers at Ontario Hospitals.....	500 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
97		Main Office—Continued		
	18	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	500 00	
	19	Provision for expenses in connection with conventions held at various institutions.....	100 00	
	20	Removal expenses (other than patients) in connection with the Public Institutions.....	1,500 00	
	21	Printing and stationery for Public Institutions...	15,000 00	
	22	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions, where death or illness arises from nature of employment.....	650 00	
	23	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	500 00	
	24	Legal costs and expenses covering sundry investigations.....	500 00	
	25	Unforeseen and unprovided.....	1,500 00	
	26	Exhibits of the Department of Health, Hospitals Branch, at the Canadian National and other exhibitions.....	1,500 00	
	27	Ontario Research Foundation in connection with contagious abortion in farm herds.....	3,000 00	
			40,450 00	
		Ontario Hospitals		
98		Brockville		
	1	Salaries.....	205,700 00	
	2	Maintenance.....	160,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			390,700 00	
99		Cobourg		
	1	Salaries.....	59,700 00	
	2	Maintenance.....	68,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			142,700 00	
100		Hamilton		
	1	Salaries.....	248,875 00	
	2	Maintenance.....	190,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			473,875 00	
101		Kingston		
	1	Salaries.....	205,375 00	
	2	Maintenance.....	155,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			395,375 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Ontario Hospitals—Continued		
102		London		
	1	Salaries.....	273,700 00	
	2	Maintenance.....	180,000 00	
	3	Repairs to buildings, etc.....	50,000 00	
			503,700 00	
103		Mimico		
	1	Salaries.....	201,400 00	
	2	Maintenance.....	165,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			391,400 00	
104		Orillia		
	1	Salaries.....	258,550 00	
	2	Maintenance.....	240,000 00	
	3	Repairs to buildings.....	35,000 00	
	4	Industries.....	10,000 00	
			543,550 00	
105		Penetanguishene		
	1	Salaries.....	101,400 00	
	2	Maintenance.....	80,000 00	
	3	Repairs to buildings, etc.....	30,000 00	
			211,400 00	
106		Toronto		
	1	Salaries.....	174,725 00	
	2	Maintenance.....	140,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			339,725 00	
107		Whitby		
	1	Salaries.....	297,350 00	
	2	Maintenance.....	255,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			567,350 00	
108		Woodstock		
	1	Salaries.....	121,000 00	
	2	Maintenance.....	76,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
			207,000 00	
109		Toronto Psychiatric		
	1	Salaries.....	97,845 00	
	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	2,000 00	
			134,845 00	
			4,342,070 00	

XIV.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
110		Main Office.....	38,096 50	
		Branches:		
111		Apprenticeship Board.....	26,575 00	
112		Boiler Inspection.....	25,550 00	
113		Factory Inspection.....	72,900 00	
114		Board of Examiners of Operating Engineers.....	27,275 00	
115		Employment Offices.....	212,000 00	
116		Minimum Wage Board.....	15,200 00	
			417,596 50	
110		Main Office		
		Salaries:		
	1	Permanent.....	21,275 00	
	2	Contingencies.....	4,500 00	
		Details:		
		Salaries—Temporary..... \$3,000 00		
		Travelling expenses..... 600 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 10 00		
		Miscellaneous..... 35 00		
	3	General Stores.....	4,000 00	
		Details:		
		Purchase of stationery, printing and supplies for all Branches..... \$4,000 00		
	4	Exhibits—Services and expenses.....	1,800 00	
	5	Investigations, Library publications, journals, sub- scriptions, dues, etc.....	250 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speakers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating En- gineers, and the administration of the Employment Agencies Act.....	6,000 00	
	8	Litigation of constitutional and other questions....	5 00	
			38,096 50	
111		Apprenticeship Board		
		Salaries:		
	1	Permanent.....	20,575 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Allowances (per diem)..... \$1,440 00		
		Travelling expenses..... 2,400 00		
		Freight, express, cartage..... 4 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 160 00		
		Stationery, printing..... 600 00		
		Telegraph, telephones..... 314 00		
		Rent..... 792 00		

XIV.—DEPARTMENT OF LABOUR —Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
111		Apprenticeship Board—Continued		
		Postage.....	40 00	
		Miscellaneous.....	200 00	
				26,575 00
112		Boiler Inspection Branch		
		Salaries:		
	1	Permanent.....	20,850 00	
	2	Contingencies.....	4,700 00	
		Details:		
		Travelling expenses.....	\$3,600 00	
		Freight, express, cartage.....	5 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	50 00	
		Stationery, printing, etc.....	800 00	
		Telegraph, telephone.....	25 00	
		Miscellaneous.....	170 00	
				25,550 00
113		Factory Inspection Branch		
		Salaries:		
	1	Permanent.....	57,800 00	
	2	Contingencies.....	15,000 00	
		Details:		
		Travelling expenses.....	\$14,000 00	
		Freight, express, cartage.....	10 00	
		Maintenance of equipment.....	25 00	
		Purchases of equipment.....	50 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	5 00	
		Miscellaneous.....	110 00	
	3	Building Trades Protection Act.....	100 00	
		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.		
				72,900 00
114		Board of Examiners of Operating Engineers		
		Salaries:		
	1	Permanent.....	20,275 00	
	2	Contingencies.....	7,000 00	
		Details:		
		Salaries—Temporary.....	\$ 825 00	
		Travelling expenses.....	3,000 00	
		Freight, express, cartage.....	5 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	200 00	
		Stationery, printing.....	2,800 00	
		Telegraph, telephones.....	20 00	
		Miscellaneous.....	100 00	
				27,275 00

XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
115		Ontario Government Employment Offices		
		Salaries:		
	1	Permanent.....	136,500 00	
	2	Contingencies.....	75,000 00	
		Details:		
		Salaries—Temporary..... \$22,200 00		
		Travelling expenses..... 3,600 00		
		Advertising..... 80 00		
		Books, magazines, papers and sub- scriptions..... 100 00		
		Freight, express, cartage..... 170 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 200 00		
		Stationery, printing supplies..... 2,100 00		
		Telegraph, telephone..... 6,500 00		
		Postage..... 950 00		
		Rent..... 33,000 00		
		Janitor service and cleaning, etc.... 2,600 00		
		Light, heat, water..... 1,800 00		
		Repairs and alterations..... 500 00		
		Miscellaneous..... 1,000 00		
116	3	Provincial Employment Service Council.....	500 00	
		Details:		
		Administration..... \$ 250 00		
		Expenses..... 250 00		
			212,000 00	
		Minimum Wage Board		
		Salaries:		
	1	Permanent.....	3,800 00	
	2	Contingencies.....	11,400 00	
		Details:		
		Allowances (per diem)..... \$9,800 00		
		Travelling expenses..... 1,000 00		
		Advertising..... 30 00		
		Books, magazines and papers..... 15 00		
		Freight, express, cartage..... 5 00		
		Maintenance of Equipment..... 50 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 15 00		
		Legal and witness fees..... 100 00		
		Miscellaneous..... 35 00		
			15,200 00	
			417,596 50	

XV.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
117		Main Office.....	27,550 00	10,000 00
		Grants—Refuges, Orphanages and Charities.....	303,750 00	
		Branches:		
118		Children's Aid Branch.....	130,018 00	
119		Ontario Training School for Boys.....	94,275 00	
120		“ “ “ “ Girls.....	26,850 00	
121		Mothers' Allowances Commission.....	1,825,575 00	
122		Old Age Pensions Commission.....	2,817,600 00	
			5,225,618 00	10,000 00
117		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	12,400 00	
	2	Contingencies.....	12,350 00	
		Details:		
		Temporary salaries..... \$8,025 00		
		Travelling expenses..... 1,500 00		
		Purchase of equipment..... 125 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 500 00		
	3	Exhibits—Canadian National and other exhibitions.....	800 00	
	4	Maintenance of indigents from unorganized territory.....	2,000 00	
			27,550 00	10,000 00
		Grants:		
	5	Refuges.....	83,000 00	
	6	Orphanages.....	60,000 00	
	7	Industrial Schools.....	110,000 00	
	8	Salvation Army for Prison Gate Work.....	2,500 00	
	9	Society for Prevention of Cruelty to Animals.....	750 00	
	10	Canadian Girl Guides' Association, to be paid as may be directed by the Lieutenant-Governor in Council.....	1,000 00	
	11	Boy Scouts' Association.....	1,500 00	
	12	Soldiers' Aid Commission for payment of Travel- ling, office and other expenses of the Commis- sion, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,000 00	
			303,750 00	
118		Children's Aid Branch		
		Salaries:		
	1	Permanent.....	47,875 00	
	2	Services and expenses in connection with the admin- istration of The Children's Protection Act of Ontario and The Children of Unmarried Parents' Act, 1921, including travelling expenses.....	75,000 00	
		Details:		
		Salaries—Temporary..... \$38,200 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 29,300 00		
		Legal..... 1,500 00		
	3	Grant—Association of Children's Aid Societies.....	500 00	
	4	Contingencies.....	6,643 00	

XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
118		Children's Aid Branch—Continued		
		Details:		
		Salaries—Temporary.....	\$2,850 00	
		Travelling expenses.....	1,400 00	
		Maintenance of equipment.....	300 00	
		Stationery, printing.....	1,200 00	
		Miscellaneous.....	893 00	
			130,018 00	
119		Ontario Training School for Boys (Bowmanville)		
		Salaries:		
	1	Permanent and Temporary.....	42,575 00	
		Operating Expenses:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies including boys' travelling expenses and maintenance of boys in foster homes.....	44,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,500 00	
	4	Car allowance to Superintendent.	200 00	
			94,275 00	
120		Ontario Training School for Girls (Galt)		
		Salaries:		
	1	Permanent and Temporary.....	11,850 00	
		Operating Expenses:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, etc.; clothing, laundry and cleaning, furniture and furnishings, office expenses, garden expenses, recreation, equipment and contingencies.....	15,000 00	
			26,850 00	
121		Mothers' Allowances Commission		
		Salaries:		
	1	Permanent.....	49,575 00	
	2	Contingencies.....	26,000 00	
		Details:		
		Salaries—Temporary.....	\$4,050 00	
		Travelling expenses.....	16,000 00	
		Local Board expense.....	2,000 00	
		Stationery, printing.....	2,000 00	
		Miscellaneous.....	1,950 00	
	3	Allowances in accordance with The Mothers' Allowances Act.....	1,750,000 00	
			1,825,575 00	

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
122		Old Age Pensions Commission		
		Salaries:		
	1	Permanent	22,775 00	
	2	Contingencies	44,825 00	
		Details:		
		Salaries—Temporary \$22,925 00		
		Travelling expenses 12,000 00		
		Local Board expense 2,400 00		
		Maintenance of equipment 300 00		
		Purchase of equipment 200 00		
		Stationery, printing 7,000 00		
	3	Pensions in accordance with The Old Age Pensions Act	2,750,000 00	
			2,817,600 00	
			5,225,618 00	10,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
123	S	Main Office.....	130,800 00	841,394 48
		Public Debt.....		17,750,000 00
		Branches:		
124		Office of Budget Committee.....	5,800 00	
125		Office of Controller of Revenue.....	218,550 00	
S		Savings Office.....		207,400 00
126		Board of Censors.....	24,215 00	
127		Motion Picture Bureau.....	75,000 00	
128		Public Records and Archives.....	20,950 00	
129		Post Office.....	120,900 00	
			596,215 00	18,798,794 48
123		Main Office		
	S	Salaries:		
	1	Minister.....		10,000 00
	2	Permanent.....	63,300 00	
		Contingencies.....	16,500 00	
		Details:		
		Salaries—Temporary..... \$2,250 00		
		Travelling expenses..... 1,850 00		
		Advertising in financial papers, etc.. 1,800 00		
		Books, magazines, papers..... 175 00		
		Maintenance of equipment..... 500 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing, office supplies.. 8,275 00		
		Telephone and telegraph..... 80 00		
		Miscellaneous..... 70 00		
	3	Fidelity bonds.....	13,000 00	
		Registry and Land Titles Office:		
	4	Refund of surplus fees deposited.....	38,000 00	
		Municipalities:		
	S	Railway tax distribution.....		41,000 00
	S	Sinking Fund—Repayment of deposits (Capital).....		65,000 00
	S	“ Accumulated Interest.....		45,000 00
	S	Tile Drainage Debentures (Capital).....		75,000 00
	S	Municipal Drainage Debentures(Capital).....		8,000 00
	S	Debentures guaranteed by Province (Capital)....		140,000 00
		Grants:		
	S	Banting-Best Medical Research.....		10,000 00
	S	Banting Research Aid.....		10,000 00
	S	Northern Ontario Fire Relief.....		3,894 48
		Dominion Government:		
	S	Common School Fund re sale of school lands....		2,500 00
	S	Farm Loan Associations (Capital).....		30,000 00
		Public Service:		
	S	Superannuation Fund—Government contribution		400,000 00
		Bequests and Scholarships:		
	S	Interest.....		1,000 00
			130,800 00	841,394 48
	S	Public Debt—Interest and expenses—Less repayments.....		17,750,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
124		Office of Budget Committee		
		Salaries:		
	1	Permanent.....	4,800 00	
	2	Contingencies.....	1,000 00	
		Details:		
		Travelling expenses..... \$ 500 00		
		Books, magazines, papers..... 25 00		
		Maintenance of equipment..... 100 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 75 00		
			5,800 00	
125		Office of Controller of Revenue		
		Salaries:		
	1	Permanent.....	134,700 00	
	2	Contingencies.....	62,500 00	
		Details:		
		Salaries—Temporary..... \$34,075 00		
		Travelling expenses..... 16,200 00		
		Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 525 00		
		Stationery, printing..... 11,000 00		
		Telegraph, telephone..... 150 00		
	3	Fees and Commissions.....	21,050 00	
		Details:		
		Law stamps..... \$14,000 00		
		Membership..... 50 00		
		Legal..... 7,000 00		
	4	Miscellaneous.....	300 00	
		Details:		
		Unforeseen..... \$100 00		
		Insurance premiums..... 200 00		
			218,550 00	
S		Savings Office		
		Head Office and Branches		
		Salaries:		
	S	Permanent.....		124,000 00
	S	Contingencies.....		83,400 00
		Details:		
		Salaries—Temporary..... \$10,000 00		
		Travelling expenses..... 750 00		
		Advertising..... 20,000 00		
		Purchase of equipment..... 3,000 00		
		Stationery, printing..... 10,000 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 2,500 00		
		Rent..... 36,000 00		
		Postage..... 1,000 00		
				207,400 00

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
126		Board of Censors		
		Salaries:		
	1	Permanent.....	20,575 00	
	2	Contingencies.....	3,640 00	
		Details:		
		Salaries—Temporary..... \$2,325 00		
		Travelling expenses..... 300 00		
		Books, magazines..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 175 00		
			24,215 00	
127		Motion Picture Bureau		
		General Office		
		Salaries:		
	1	Permanent.....	15,525 00	
	2	Contingencies.....	5,450 00	
		Details:		
		Salaries—Temporary..... \$2,100 00		
		Services..... 300 00		
		Travelling expenses..... 300 00		
		Auto mileage..... 200 00		
		Auto maintenance and repairs. 600 00		
		Stationery and printing..... 1,000 00		
		Telephone and telegraph..... 75 00		
		Books, magazines and papers..... 50 00		
		Membership fees..... 20 00		
		Laundry..... 30 00		
		Exhibition and miscellaneous..... 775 00		
	3	Express and Customs Charges.....	3,150 00	
		Details:		
		Express..... \$2,500 00		
		Freight and cartage..... 250 00		
		Customs and brokerage..... 400 00		
		Laboratory, Still Pictures, Lantern Slide Divisions and Trenton Studio		
		Salaries:		
	4	Permanent.....	24,125 00	
	5	Purchase and maintenance of equipment and film operations.....	26,750 00	
		Details:		
		Salaries—Temporary..... \$10,375 00		
		Services..... 1,200 00		
		Travelling expenses..... 1,500 00		
		Rental of equipment..... 100 00		
		Royalties and reproducing rights... 100 00		
		Raw film, chemicals and paper..... 10,000 00		
		Negatives and prints..... 145 00		
		Equipment (machine and tools).... 1,500 00		
		Miscellaneous..... 400 00		
		Maintenance and repairs..... 200 00		
		Telephone and telegraphs..... 100 00		
		Laundry..... 50 00		
		Postage..... 30 00		

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
127		Motion Picture Bureau—Continued		
		Electricity, gas and water..... 450 00		
		Fuel..... 600 00		
			75,000 00	
128		Department of Public Records and Archives		
		Salaries:		
	1	Permanent.....	14,550 00	
	2	Purchase of documents.....	200 00	
	3	Contingencies.....	6,200 00	
		Details:		
		Salaries—Temporary..... \$5,000 00		
		Stationery, printing..... 500 00		
		Maintenance of equipment..... 235 00		
		Travelling expenses..... 450 00		
		Freight, express, cartage..... 15 00		
			20,950 00	
129		House Post Office		
		Salaries:		
	1	Permanent.....	10,125 00	
	2	Postage and postal machines.....	110,525 00	
		Details:		
		Postage..... \$110,000 00		
		Meter rental and supplies..... 500 00		
		Cash register..... 10 00		
		Cartage..... 15 00		
	3	Contingencies.....	250 00	
		Details:		
		Stationery..... \$225 00		
		Miscellaneous..... 25 00		
			120,900 00	
			596,215 00	18,798,794 48

XVII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
130		Salaries:		
	S	Provincial Auditor.....		6,500 00
	1	Permanent.....	87,425 00	
	2	Contingencies.....	17,500 00	
		Details:		
		Salaries—Temporary..... \$13,650 00		
		Travelling expenses... 2,000 00		
		Blank books, stationery and printing 1,500 00		
		Maintenance of equipment..... 100 00		
		Miscellaneous..... 250 00		
			104,925 00	6,500 00

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
131		Main Office.....	64,805 00	10,000 00
132		Branches:		
		Registrar-General.....	57,975 00	
			122,780 00	10,000 00
133- 139		Reformatories and Prisons.....	986,555 00	
			1,109,335 00	10,000 00
131		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	52,025 00	
	2	Contingencies.....	12,780 00	
		Details:		
		Salaries—Temporary..... \$2,700 00		
		Travelling expenses..... 600 00		
		Car rentals..... 30 00		
		Advertising..... 100 00		
		Books, magazines, papers..... 200 00		
		Stationery, printing..... 9,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
			64,805 00	10,000 00
132		Registrar-General's Branch		
		Salaries:		
	1	Permanent.....	51,575 00	
	2	Contingencies.....	6,400 00	
		Details:		
		District Registrars' fees..... \$ 325 00		
		Supreme Court Registrars' fees..... 400 00		
		Freight, express, cartage..... 35 00		
		Stationery, printing..... 5,000 00		
		Binding..... 500 00		
		Money order charges..... 110 00		
		Telegraph, telephone..... 30 00		
			57,975 00	
			122,780 00	10,000 00
		Reformatories and Prisons Branch		
		Summary		
133		Main Office.....	79,750 00	
134		Board of Parole.....	22,975 00	
135		Ontario Reformatory, Guelph.....	323,005 00	
136		Mimico Reformatory, Mimico.....	103,025 00	
137		Mercer Reformatory, Toronto.....	94,125 00	
138		Industrial Farm, Burwash.....	322,325 00	
139		Industrial Farm, Fort William.....	41,350 00	
			986,555 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
133		Reformatories and Prisons Branch—Continued		
		Main Office		
		Salaries:		
	1	Permanent.....	33,275 00	
	2	Contingencies.....	6,150 00	
		Details:		
		Salaries—Temporary..... \$1,650 00		
		Travelling expenses..... 2,323 00		
		Freight, express, cartage..... 10 00		
		Books, magazines, papers..... 25 00		
		Maintenance of equipment..... 210 00		
		Stationery, printing, etc..... 1,900 00		
		Insurance on cars..... 32 00		
		General:		
	3	Travelling and other expenses of bailiff and prisoners.....	15,000 00	
	4	Railway fares and clothing of discharged prisoners.....	12,000 00	
	5	Removal expenses (other than patients) in connection with the Reformatories.....	350 00	
	6	Printing and stationery.....	4,500 00	
	7	Medical attendance, funeral transportation and burial expenses of officials and employees where death or illness arises from nature of employment.....	50 00	
	8	Treatment of patients and inmates in hospitals and sanatoria.....	500 00	
	9	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	2,000 00	
	10	Legal costs and expenses covering sundry investigations.....	500 00	
	11	Unforeseen and unprovided.....	100 00	
		Grants:		
	12	Citizens' Service Association.....	5,000 00	
	13	Public School No. 1, Guelph Township.....	325 00	
			79,750 00	
134		Board of Parole		
		Salaries:		
	1	Permanent.....	11,775 00	
	2	Allowance and expenses for Parole Board.....	4,200 00	
	3	Prisoners' Assistance Fund.....	100 00	
	4	Expenses of returning to prison parole violators and permit violators.....	900 00	
	5	Contingencies.....	6,000 00	
		Details:		
		Salaries—Temporary..... \$1,950 00		
		Travelling expenses..... 3,200 00		
		Freight, express, cartage..... 2 00		
		Books, magazines, papers..... 20 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 718 00		
		Telegrams..... 60 00		
			22,975 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934		
			To be Voted	Statutory	
135		Reformatories and Prisons Branch—Continued			
		Ontario Reformatories			
		Guelph			
	1	Salaries.	145,005	00	
	2	Medicines and medical comforts including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recrea- tion, equipment and contingencies; gratuities to inmates.	150,000	00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	18,000	00	
		INDUSTRIES			
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	10,000	00	
			323,005	00	
	136		Mimico		
1		Salaries.	47,025	00	
2		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recrea- tion, equipment and contingencies; gratuities to inmates.	40,000	00	
3		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	6,000	00	
		INDUSTRIES			
4		Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.	10,000	00	
			103,025	00	
137			Mercer—Toronto		
		1	Salaries.	47,625	00
		2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.	28,500	00
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	8,000	00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
137		Mercer—Toronto—Continued		
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00	
			94,125 00	
138		Industrial Farms		
		Burwash		
	1	Salaries.....	152,325 00	
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	145,000 00	
	3	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw-mill operations.....	25,000 00	
			322,325 00	
139		Fort William		
	1	Salaries.....	18,350 00	
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water, clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities....	16,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,000 00	
			41,350 00	
			986,555 00	

XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
		Summary		
140		Main Office.....	273,532 50	10,000 00
		Branches:—		
141		Statistics and Publications.....	13,800 00	
142		Agricultural and Horticultural Societies.....	110,750 00	
143		Live Stock.....	96,725 00	
144		Institutes.....	68,975 00	
145		Dairy..... \$ 152,175 00		
		Eastern Dairy School, Kingston.. 18,000 00		
			170,175 00	
146		Fruit..... \$ 29,050 00		
		Pre-Cooling Station, Brighton... 3,200 00		
		Horticultural Experiment Station, Vineland..... 55,700 00		
			87,950 00	
147		Agricultural Representatives.....	316,250 00	
148		Crops, Co-operation and Markets.....	36,950 00	
S		Agricultural Development Board.....		182,500 00
149		Colonization and Immigration.....	5,900 00	
150		Kemptville Agricultural School.....	63,000 00	
151		Ontario Veterinary College, Guelph.....	50,820 00	
152		Western Ontario Experimental Farm, Ridgetown	18,050 00	
153		Ontario Agricultural College, Guelph.....	730,972 00	
			2,043,849 50	192,500 00
140		Main Office		
		Salaries:		
	S	Minister.....		10,000 00
	1	Permanent.....	17,450 00	
	2	Contingencies.....	5,000 00	
		Details:		
		Salaries—Temporary..... \$ 750 00		
		Travelling expenses..... 2,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 400 00		
		Maintenance of equipment..... 275 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 340 00		
			22,450 00	10,000 00
		General:		
	3	Field man, Northern Ontario, services and expenses	5,000 00	
	4	Provincial Zoologist, services, equipment and ex- penses.....	9,000 00	
	5	Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travel- ling and other expenses of officials; rentals and expenses of offices; advertising; alterations to premises and equipment, repairs and miscel- laneous expenses in connection with administra- tion of Ontario House.....	35,000 00	
	6	Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars, special investigations into agricultural conditions or		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
140		Main Office—Continued		
		the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	
	7	To promote Marketing Board.....	25,000 00	
	8	Administration and enforcement of The Corn Borer Act.....	8,500 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	10	Inspection of apiaries; automobiles, services and other expenses.....	3,875 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
		Grants occasioned by unassessable Crown lands:		
	15	Union School No. 1, Clinton and Louth.....	350 00	
	16	Macdonald Consolidated School, Guelph....	850 00	
	17	S.S. No. 10, Oxford Township.....	20 00	
	18	Kemptville Public School.....	75 00	
	29	Ontario Agricultural Council.....	750 00	
	20	City of Toronto re Horse Stables in Exhibition Park (1933-1952).....	26,412 50	
	21	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925 (1927-1943).....	35,000 00	
	22	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	23	Western Fair, grant in accordance with agreement in connection with Live Stock Arena, (1929-1938).....	10,000 00	
			273,532 50	10,000 00
141		Statistics and Publications Branch		
		Salaries:		
	1	Permanent.....	10,800 00	
	2	Contingencies.....	3,000 00	
		Details:		
		Salaries—Temporary..... \$ 800 00		
		Travelling expenses..... 50 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 1,000 00		
		Maintenance of equipment..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 300 00		
			13,800 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
142		Agricultural and Horticultural Societies Branch		
		Salaries:		
	1	Permanent	12,100 00	
	2	Contingencies	4,000 00	
		Details:		
		Travelling expenses	2,300 00	
		Books, magazines, papers	35 00	
		Freight, express, cartage	30 00	
		Maintenance of equipment	75 00	
		Stationery, printing	1,200 00	
		Telegraph, telephone	45 00	
		Miscellaneous	315 00	
	3	Judges' services, travelling and other expenses	2,500 00	
	4	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures	2,500 00	
	5	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions	1,000 00	
	6	Special Prizes, Provincial Plowing Match	400 00	
		Grants:		
	7	Grants under Section 22, subsection 1 (a) to (e) inclusive	60,000 00	
	8	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, Cap. 71, Section 22, subsections 2 and 3	5,000 00	
	9	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council	5,000 00	
	10	Grants under Horticultural Societies' Act	12,000 00	
		Grants under Agricultural Societies' Act:		
	11	Spring Stock Shows (including services, travelling and other expenses of judges)	500 00	
	12	Special grants under Section 23	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act	800 00	
	14	Ontario Plowmen's Association	300 00	
	15	Ontario Vegetable Growers' Association	450 00	
	16	Ontario Horticultural Association	200 00	
			110,750 00	
143		Live Stock Branch		
		Salaries:		
	1	Permanent	19,175 00	
	2	Contingencies	4,500 00	
		Details:		
		Travelling expenses	2,800 00	
		Books, magazines, papers	50 00	
		Freight, express, cartage	25 00	
		Maintenance of equipment	100 00	
		Stationery, printing	1,200 00	
		Telegraph, telephone	45 00	
		Miscellaneous	280 00	
	3	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
143		Live Stock Branch—Continued		
		stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council.....	30,000 00	
	4	Expenses in connection with T.B. testing work.....	15,000 00	
	5	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	10,000 00	
	6	To encourage and promote Federal-Provincial Bull Policy.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Eastern Canada Live Stock Union.....	750 00	
	11	Prince of Wales prize.....	50 00	
			96,725 00	
144		Institutes Branch		
		Salaries:		
	1	Permanent.....	9,475 00	
	2	Contingencies.....	2,500 00	
		Details:		
		Travelling expenses..... 600 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 100 00		
		Maintenance of equipment..... 300 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 45 00		
		Miscellaneous..... 405 00		
	3	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months, Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural meetings.....	57,000 00	
			68,975 00	
145		Dairy Branch		
		Salaries:		
	1	Permanent.....	12,300 00	
	2	Contingencies.....	2,000 00	
		Details:		
		Travelling expenses..... 850 00		
		Books, magazines, papers..... 15 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 25 00		
		Stationery, printing..... 1,035 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 25 00		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
145		Dairy Branch—Continued		
	3	Dairy Instruction and Inspection; Instructors' and Inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council.	135,000 00	
	4	Grants:		
	5	Dairymen's Association, Eastern Ontario.	1,000 00	
		Dairymen's Association, Western Ontario.	500 00	
	6	Ontario Whole Milk Producers' Association.	1,000 00	
	7	Eastern Ontario Cheesemakers' Association.	200 00	
	8	Central Ontario Cheesemakers' Association.	100 00	
	9	Western Ontario Cheesemakers' Association.	75 00	
			152,175 00	
		EASTERN DAIRY SCHOOL		
	10	Salaries:		
	11	Permanent.	8,975 00	
	12	Equipment, services and expenses.	9,025 00	
			18,000 00	
			170,175 00	
146		Fruit Branch		
		Salaries:		
	1	Permanent.	10,700 00	
	2	Contingencies.	2,500 00	
		Details:		
		Salaries—Temporary. \$ 750 00		
		Travelling expenses. 475 00		
		Freight, express, cartage. 200 00		
		Maintenance of equipment. 50 00		
		Stationery, printing. 275 00		
		Telegraph, telephone. 600 00		
		Miscellaneous. 150 00		
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under The Fruit Pests Act, leasing of orchards, travelling and other expenses.	11,200 00	
		Grants:		
	4	Fruit Growers' Association of Ontario.	800 00	
	5	Entomological Society of Ontario.	350 00	
	6	Grants towards the erection of Co-operative packing houses.	1,000 00	
	7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture.	2,500 00	
			29,050 00	
		PRE-COOLING STATION, BRIGHTON		
	8	Equipment, services and expenses.	3,200 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
146		Fruit Branch—Continued		
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
		Salaries:		
	9	Permanent.....	38,900 00	
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery.....	16,800 00	
			55,700 00	
			87,950 00	
147		Agricultural Representatives Branch		
		Salaries:		
	1	Permanent.....	17,300 00	
	2	Contingencies.....	6,000 00	
		Details:		
		Travelling expenses.....\$ 2,300 00		
		Books, magazines, papers..... 40 00		
		Freight, express, cartage..... 30 00		
		Maintenance of equipment..... 425 00		
		Stationery, printing..... 2,400 00		
		Telegraph, telephone..... 85 00		
		Miscellaneous..... 720 00		
	3	Agricultural Representative work, services, expenses and equipment.....	290,000 00	
	4	Transportation and living expenses attending Short Courses for winners in competitions under Agri- cultural Representatives.....	1,200 00	
	5	Grant to Canadian Council on Boys' and Girls' Club work.....	1,750 00	
			316,250 00	
148		Crops, Co-operation and Markets Branch		
		Salaries:		
	1	Permanent.....	5,175 00	
	2	Contingencies.....	4,000 00	
		Details:		
		Salaries—Temporary..... \$ 750 00		
		Travelling expenses..... 1,000 00		
		Books, magazines, papers..... 40 00		
		Freight, express, cartage..... 30 00		
		Maintenance of equipment..... 225 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 80 00		
		Miscellaneous..... 475 00		
	3	Loans in accordance with The Co-operative Market- ing Loan Act, 1932.....	2,500 00	
	4	To encourage co-operative marketing.....	2,500 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
148		Crops, Co-operation and Markets Branch— Continued		
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies, and awards, etc., administration and enforcement of The Weed Control Act.	8,000 00	
		Subventions:		
	6	Seed cleaning plants.	2,000 00	
	7	Freight on agricultural lime.	1,000 00	
		Grants:		
	8	Grants under The Community Halls Act.	10,000 00	
	9	Ontario Experimental Union.	1,000 00	
	10	Essex County Corn Improvement Association.	150 00	
	11	Ontario Corn Growers' Association.	250 00	
	12	Lambton Corn Growers' Association.	150 00	
	13	Wentworth County Seed Association.	75 00	
	14	Quinte Seed Society.	150 00	
			36,950 00	
S		Agricultural Development Board		
	S	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums.		182,500 00
				182,500 00
149		Colonization and Immigration Branch		
		Salaries:		
	1	Permanent.	4,600 00	
	2	Contingencies.	300 00	
		Details:		
		Travelling expenses. \$ 75 00		
		Books, magazines, papers. 20 00		
		Freight, express, cartage. 5 00		
		Maintenance of equipment. 20 00		
		Stationery, printing. 75 00		
		Telegraph, telephone. 15 00		
		Miscellaneous. 90 00		
	3	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization.	500 00	
	4	Payments for aftercare of boy settlers as per agreement with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church.	500 00	
			5,900 00	
150		Kemptonville Agricultural School		
		Salaries:		
	1	Permanent.	34,950 00	
	2	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.	28,050 00	
			63,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
151		Ontario Veterinary College, Guelph		
		Salaries:		
	1	Permanent	30,475 00	
	2	Temporary	8,695 00	
	3	Fuel, light, water, telephone service, books, appar- atus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	9,000 00	
	4	Scholarships and prizes	150 00	
	5	Research and investigation	2,500 00	
		50,820 00		
152		Western Ontario Experimental Farm, Ridgetown		
		Salaries:		
	1	Permanent	13,050 00	
	2	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.	5,000 00	
		18,050 00		
153		Ontario Agricultural College, Guelph		
		GENERAL OFFICES		
		Salaries:		
	1	Permanent	72,062 00	
		Administrative expenses:		
	2	Temporary assistance, including extra lectures. . .	5,000 00	
	3	Contingencies, including expenses of Short Courses	10,000 00	
	4	Travelling expenses	4,000 00	
	5	Library	3,500 00	
	6	Provisions, laundry, engine-room, supplies and fuel	110,000 00	
	7	Furniture, furnishings, repairs and equipment. . . .	14,000 00	
	8	Gymnasium	900 00	
	9	Student labour	6,500 00	
	10	Telephone service, rents, etc.	2,000 00	
	11	Scholarships	240 00	
	12	Research scholarships, to be awarded as directed by the Lieutenant-Governor in Council.	2,000 00	
	13	Students' teams, judging at exhibitions.	700 00	
	14	Servants' pay list.	15,000 00	
	15	Special research work in different divisions under the direction of the President.	7,000 00	
	16	Purchase and maintenance of automobiles, trucks and tractors.	3,000 00	
		255,902 00		
		BACTERIOLOGY DIVISION		
		Salaries:		
17	Permanent	13,725 00		
	Expenses:			
18	Supplies, expenses and equipment	2,000 00		
		15,725 00		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		BOTANY DIVISION		
		Salaries:		
	19	Permanent.....	13,650 00	
		Expenses:		
	20	Supplies, expenses and equipment.....	2,000 00	
			15,650 00	
		CHEMISTRY DIVISION		
		Salaries:		
	21	Permanent.....	30,075 00	
		Expenses:		
	22	Purchase and maintenance of laboratory equip- ment and supplies; contingencies.....	7,000 00	
	23	Soil survey and field work, automobiles, supplies, expenses and equipment.....	5,000 00	
			42,075 00	
		TRENT INSTITUTE DIVISION		
		Salaries:		
	24	Permanent.....	9,800 00	
		Expenses:		
	25	Supplies, expenses and equipment.....	2,000 00	
	26	Materials and labour for bakery.....	4,000 00	
			15,800 00	
		ENTOMOLOGY DIVISION		
		Salaries:		
	27	Permanent.....	16,050 00	
		Expenses:		
	28	Supplies, expenses and equipment.....	1,500 00	
	29	Cornborer investigations, including automobiles ..	1,500 00	
			19,050 00	
		ENGLISH DIVISION		
		Salaries:		
	30	Permanent.....	8,800 00	
		Expenses:		
	31	Supplies, expenses and equipment.....	1,000 00	
			9,800 00	
		AGRICULTURAL ENGINEERING DIVISION		
		Salaries:		
	32	Permanent.....	26,800 00	
		Expenses:		
	33	Services, automobiles, equipment, expenses re drainage work.....	3,000 00	
	34	Supplies, expenses and equipment.....	3,000 00	
			32,800 00	
		FARM ECONOMICS DIVISION		
		Salaries:		
	35	Permanent.....	11,350 00	
		Expenses:		
	36	Farm surveys, automobiles, services, equipment and other expenses.....	6,000 00	
			17,350 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		EXTENSION DIVISION		
		Salaries:		
	37	Permanent	3,800 00	
		Expenses:		
	38	Services, package library, exhibits, equipment, supplies and contingencies	8,500 00	
			12,300 00	
		MACDONALD INSTITUTE AND HALL		
		Salaries:		
	39	Permanent	35,925 00	
		Expenses:		
	40	Home Economics, services, supplies, expenses and equipment	6,300 00	
			42,225 00	
		ANIMAL HUSBANDRY DIVISION		
		Salaries:		
	41	Permanent	29,645 00	
		Expenses:		
	42	Permanent improvements	2,000 00	
	43	Wages, temporary help	5,000 00	
	44	Purchase and maintenance of live stock	13,000 00	
	45	Supplies, equipment and contingencies	5,000 00	
			54,645 00	
		FIELD EXPERIMENTS DIVISION		
		Salaries:		
	46	Permanent	33,125 00	
		Expenses:		
	47	Wages, temporary help	6,500 00	
	48	Supplies, equipment, purchase and maintenance of horses, and contingencies	3,500 00	
			43,125 00	
		EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION		
		Salaries:		
	49	Permanent	12,800 00	
		Expenses:		
	50	Wages, temporary help, and Instructors in Dairy School	1,500 00	
	51	Purchase, hauling and manufacturing milk	4,500 00	
	52	Supplies, equipment, machinery, repairs and con- tingencies	3,625 00	
			22,425 00	
		POULTRY DIVISION		
		Salaries:		
	53	Permanent	27,150 00	
		Expenses:		
	54	Wages, temporary help	6,000 00	
	55	Experiments and feed	10,000 00	
	56	Poultry extension work, automobiles, services supplies and equipment	18,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
153		Ontario Agricultural College—Continued		
		POULTRY DIVISION—Continued		
	57	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
	58	Empire Marketing Board, special research, services expenses and equipment.....	2,000 00	
			66,150 00	
		HORTICULTURE DIVISION		
		Salaries:		
	59	Permanent.....	30,750 00	
		Expenses:		
	60	Permanent improvements.....	2,700 00	
	61	Wages, temporary help.....	11,000 00	
	62	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	8,500 00	
	63	Extension work in vegetable growing, services and expenses.....	1,250 00	
			54,200 00	
		APICULTURE DIVISION		
		Salaries:		
	64	Permanent.....	9,250 00	
		Expenses:		
	65	Services, supplies, equipment and contingencies..	2,500 00	
			11,750 00	
			730,972 00	
			2,043,849 50	192,500 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1934	
			To be Voted	Statutory
154		Miscellaneous		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorials as the Lieutenant-Governor in Council may direct (revote).....	50,000 00	
	2	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1933-34. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose.....	50,000 00	
	3	Miscellaneous refunds.....	100,000 00	
			200,000 00	

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Government
Publications

ESTIMATES
of
Ordinary and Capital Expenditure
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1935

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1934

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1897

ESTIMATES
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PRINTED BY ORDER OF
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SESSIONAL PAPER No. 2, 1934



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1934

ESTIMATES

OF

Ordinary and Capital Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

OCTOBER 31st, 1935

SUMMARY

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Lieutenant-Governor.....	1	5	\$ 7,200 00	
II	Legislation.....	2-4	6	309,780 00	
III	Prime Minister.....	5-10	7	2,654,197 00	\$1,304,000 00
IV	Attorney-General.....	11-26	10	2,376,638 00	253,100 00
V	Insurance.....	27	16	67,345 00	
VI	Education.....	28-54	17	9,650,759 00	1,337,638 43
VII	Lands and Forests.....	55-60	32	1,505,000 00	10,000 00
VIII	Northern Development.....	61	35	471,025 00	3,768,275 00
IX	Mines.....	62-68	36	293,875 00	10,000 00
X	Game and Fisheries.....	69-75	38	585,100 00	
XI	Public Works.....	76-87	40	870,469 00	35,000 00
XII	Highways.....	88-89	46	636,180 00	11,347,900 00
XIII	Health.....	90-113	48	7,218,746 00	105,000 00
XIV	Labour.....	114-120	57	406,021 50	
XV	Public Welfare.....	121-126	60	5,227,261 00	10,000 00
XVI	Provincial Treasurer.....	127-132	63	583,120 00	19,077,206 14
XVII	Provincial Auditor.....	133	67	104,950 00	6,500 00
XVIII	Provincial Secretary.....	134-142	68	1,762,380 00	10,400 00
XIX	Agriculture.....	143-156	72	2,076,762 00	192,500 00
XX	Miscellaneous.....	157	85	200,000 00	
				\$37,006,808 50	\$37,467,519 57

I.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
1		Office of Lieutenant-Governor		
		Salaries:		
	1	Permanent.....	3,600 00	
		Expenses:		
	2	Allowance for contingencies.....	3,600 00	
			7,200 00	

II.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
2		Office of the Speaker		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	6,700 00	
	3	Temporary—Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, elevator men, charwomen and pages.....	12,000 00	
	4	Indemnities—Members, including mileage.....	230,300 00	
	5	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	35,000 00	
	6	Maintenance.....	4,600 00	
		Travelling expenses..... \$ 100 00		
		Advertising..... 500 00		
		Books, magazines and papers..... 200 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 50 00		
		Telegraph..... 25 00		
3		Late suppers for Members..... 250 00		
		Rental, machines for Session..... 350 00		
		Committee fees..... 400 00		
		Miscellaneous..... 2,625 00		
	7	Allowance to Mr. Speaker in lieu of contingencies....	1,000 00	
	8	Legislative Committee for Art Purposes.....	1,500 00	
			293,600 00	
		Office of Law Clerk		
	1	Salaries.....	12,180 00	
		Permanent..... 12,080 00		
4		Temporary..... 100 00		
	2	Maintenance.....	400 00	
		Travelling expenses..... \$ 100 00		
		Books, magazines and papers..... 12 00		
		Telegraph..... 50 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 138 00		
			12,580 00	
		Office of Clerk of the Crown-in-Chancery		
	1	Salaries.....	3,300 00	
		Permanent..... 3,200 00		
		Temporary..... 100 00	300 00	
	2	Maintenance.....		
		Books, magazines and papers..... \$ 12 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 188 00		
			3,600 00	
			309,780 00	

III.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
5		Main Office.....	39,620 00	1,304,000 00
		Branches:		
6		Office of Executive Council.....	11,525 00	
7		Tourist and Publicity Bureau.....	50,725 00	
8		Office of Civil Service Commissioner.....	15,602 00	
9		“ “ King’s Printer.....	33,725 00	
			151,197 00	1,304,000 00
10		Hydro-Electric Power Commission of Ontario.....	2,503,000 00	
			2,654,197 00	1,304,000 00
5		Main Office		
	1	Salaries.....	9,825 00	
	S	Prime Minister.....		14,000 00
		Permanent..... \$9,300 00		
		Temporary..... 525 00		
	2	Maintenance.....	1,795 00	
		Travelling expenses..... \$200 00		
		Books, magazines, papers..... 200 00		
		Equipment..... 100 00		
		Stationery and printing..... 750 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 45 00		
		Grants:		
	3	Banting-Best Medical Research.....	10,000 00	
	4	Banting Research Aid.....	10,000 00	
	5	Entertainment of distinguished visitors.....	500 00	
	6	Sundry investigations.....	5,000 00	
	7	General advertising.....	2,500 00	
	S	Ontario Public Service Superannuation Fund—Pay- ments to Superannuates and Refunds.....		600,000 00
	S	Rural Transmission Lines—Bonus.....		650,000 00
	S	Rural Power Distribution Act—Loans.....		40,000 00
			39,620 00	1,304,000 00
6		Office of Executive Council		
	1	Salaries.....	11,525 00	
		Permanent..... \$11,425 00		
		Temporary..... 100 00		
			11,525 00	
7		Tourist and Publicity Bureau		
	1	Salaries.....	10,725 00	
		Permanent..... \$3,800 00		
		Temporary..... 6,925 00		
	2	Printing and distributing booklets, advertising tourist attractions, and the expenses of the Tourist and Publicity Bureau.....	40,000 00	
			50,725 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	Nt. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
8		Office of Civil Service Commissioner		
	1	Salaries.....	15,000 00	
		Permanent..... \$15,000 00		
	2	Maintenance.....	602 00	
		Travelling expenses..... \$200 00		
		Stationery and printing..... 350 00		
9		Equipment..... 50 00		
		Telegraphs, telephone..... 2 00		
			15,602 00	
		Office of King's Printer		
	1	Salaries.....	26,425 00	
		Permanent..... \$26,325 00		
		Temporary..... 100 00		
	2	Maintenance.....	1,374 00	
		Stationery and printing..... \$1,250 00		
		Equipment..... 50 00		
		Freight and express..... 62 00		
		Miscellaneous..... 12 00		
	3	Cartage.....	188 00	
	4	Official Gazette.....	5,738 00	
10			33,725 00	
			151,197 00	1,304,000 00
		Hydro-Electric Power Commission of Ontario		
		Summary		
		Niagara System.....	720,000 00	
		Georgian Bay System.....	160,000 00	
		Eastern Ontario System.....	201,000 00	
		Thunder Bay System.....	35,000 00	
		Northern Ontario properties.....	637,000 00	
		Miscellaneous.....	750,000 00	
			2,503,000 00	
	1	Niagara System		
	1	Developments:		
		(a) Miscellaneous betterments.....	25,000 00	
		(b) St. Lawrence and Ottawa Rivers:		
		Miscellaneous betterments, lands and engineering.....	75,000 00	
	2	Transformer and Distributing Stations:		
		(a) Extensions and miscellaneous betterments..	200,000 00	
	3	Transmission:		
		(a) Lines of all voltages.....	150,000 00	
		(b) Rural systems (ex bonus).....	250,000 00	
	4	Distribution Systems:		
		(a) Extensions and betterments.....	20,000 00	
			720,000 00	

III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
10	2	Georgian Bay System		
		1 Developments:		
		(a) Extensions and miscellaneous betterments ..	30,000 00	
		2 Transformer and Distributing Stations	25,000 00	
		3 Transmission:		
	3	(a) Lines of all voltages	25,000 00	
		(b) Rural systems (ex bonus)	75,000 00	
		4 Distribution Systems	5,000 00	
			160,000 00	
		Eastern Ontario System		
	4	1 Developments	20,000 00	
		2 Transformer and Distributing Stations	50,000 00	
		3 Transmission:		
		(a) Lines of all voltages	25,000 00	
		(b) Rural systems (ex bonus)	100,000 00	
	5	4 Distribution Systems	6,000 00	
			201,000 00	
		Thunder Bay System		
		1 Developments:		
		(a) Miscellaneous betterments	10,000 00	
	6	2 Transformer and Distributing Stations	10,000 00	
		3 Transmission:		
		(a) Lines of all voltages	10,000 00	
		(b) Rural systems (ex bonus)	5,000 00	
			35,000 00	
	6	Northern Ontario Properties		
		1 Developments:		
		(a) Wahnapiatae Dam reconstruction and general betterments	50,000 00	
		(b) Albany River	150,000 00	
		(c) Miscellaneous betterments and extensions to existing plants	50,000 00	
	6	2 Transformer and Distributing Stations	100,000 00	
		3 Transmission:		
		(a) Lines of all voltages	250,000 00	
		(b) Rural systems (ex bonus)	25,000 00	
		4 Distribution Systems	12,000 00	
	6		637,000 00	
		Miscellaneous		
		1 Administration and Service Buildings	750,000 00	
			2,503,000 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
11		Main Office.....	86,800 00	20,000 00
12		Supreme Court of Ontario.....	67,600 00	20,000 00
13		Judges of Surrogate.....	1,600 00	
S		Judges in Counties.....		70,800 00
14		Deputy Clerks of the Crown and Local Registrars.....	25,000 00	
15		Shorthand Reporters.....	30,400 00	
16		Office of Toronto and York Crown Attorney.....	20,925 00	
17		Office of Land Titles.....	32,600 00	
18		Office of Local Masters of Titles.....	30,300 00	
19		Office of Drainage Trials.....	4,500 00	
20		Audit of Criminal Justice Accounts Branch.....	858,900 00	82,125 00
S		Ontario Municipal Board.....		38,575 00
21		Office of Public Trustee.....	57,725 00	
22		Office of Fire Marshal.....	70,750 00	
23		Office of Inspector of Legal Offices.....	28,300 00	10,100 00
24		Law Enforcement Branch (Provincial Police).....	921,763 00	
25		Ontario Securities Commission.....	39,475 00	1,500 00
			2,276,638 00	243,100 00
26		Workmen's Compensation Board.....	100,000 00	10,000 00
			2,376,638 00	253,100 00
11		Main Office		
	1	Salaries.....	39,600 00	
S		Minister.....		10,000 00
		Permanent..... \$36,525 00		
		Temporary..... 3,075 00		
	2	Maintenance.....	4,000 00	
		Travelling expenses..... \$1,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,575 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 800 00		
S		Special Investigations.....		10,000 00
3		Crown Counsel Prosecutions.....	25,000 00	
4		General Litigation.....	8,000 00	
5		Commissions and Sundry Investigations.....	5,000 00	
6		Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	800 00	
		Grants:		
7		Conferences on improving laws.....	600 00	
8		County Law Libraries.....	2,000 00	
9		Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	1,400 00	
		LAW LIBRARY		
10		Books, reports, etc.....	400 00	
			86,800 00	20,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
12		Supreme Court of Ontario		
	S	Allowances to Judges under R.S.O. Cap. 89.....		20,000 00
	1	Grants to Judges' Library.....	500 00	
		Salaries:		
	2	Permanent.....	7,925 00	
			8,425 00	20,000 00
		MASTER'S OFFICE		
		Salaries:		
	3	Permanent.....	12,350 00	
		REGISTRAR'S OFFICE		
	4	Salaries.....	43,850 00	
		Permanent.....	\$37,625 00	
		Temporary.....	6,225 00	
	5	Maintenance.....	6,000 00	
		Reporting expenses.....	\$600 00	
		Books, magazines, papers.....	75 00	
		Freight, express, cartage.....	25 00	
		Postage.....	300 00	
		Stationery, printing.....	4,000 00	
		Telegraph, telephone..	200 00	
		Miscellaneous.....	800 00	
		TAXING OFFICE		
		Salaries:		
	6	Permanent.....	5,400 00	
			67,600 00	20,000 00
13		Judges of Surrogate		
	1	Commutation of fees.....	1,600 00	
S		Judges in Counties		
	S	Allowances.....		70 800 00
14		Deputy Clerks of the Crown and Local Registrars		
		Salaries:		
	1	Permanent.....	25,000 00	
15		Shorthand Reporters		
	1	Salaries including allowance in lieu of stationery....	23,400 00	
	2	Services reporting, and travelling expenses.....	7,000 00	
			30,400 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
16		Office of Toronto and York Crown Attorney		
	1	Salaries.....	20,625 00	
		Permanent..... \$16,125 00		
		Temporary..... 4,500 00		
	2	Maintenance.....	300 00	
		Books, magazines, papers..... \$135 00		
		Telegraph, telephone..... 65 00		
17		Miscellaneous..... 100 00		
			20,925 00	
		Land Titles Office		
	1	Salaries:		
		Permanent.....	32,100 00	
	2	Maintenance.....	500 00	
		Stationery, printing..... \$400 00		
18		Miscellaneous..... 100 00		
			32,600 00	
		Office of Local Masters of Titles		
	1	Salaries.....	23,500 00	
		Permanent..... \$22,000 00		
		Temporary..... 1,500 00		
	2	Expenses.....	800 00	
19	3	Forms, copying and contingencies.....	2,000 00	
	4	Registration of Patents under R.S.O. Cap. 158 S. 158, including allowance for postage and for ordinary stationery.....	4,000 00	
			30,300 00	
		Office of Drainage Trials		
	1	Salaries:		
		Permanent.....	4,000 00	
	2	Maintenance.....	500 00	
20			4,500 00	
		Audit of Criminal Justice Accounts		
	1	Salaries:		
		Permanent.....	7,575 00	
	2	Maintenance.....	1,000 00	
		Travelling expenses..... \$300 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 50 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
		Administration of Justice Expense Act:		
	S	Special expenses.....		50,000 00

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
20		Audit of Criminal Justice Accounts— Continued		
	3	Annual Revision of Voter's Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			11,075 00	50,00 000
		COUNTIES AND CITIES		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act; also direct payments under other acts. . . .	375,000 00	
		DISTRICTS		
	5	Salaries.....	126,810 00	
		Permanent..... \$90,810 00		
		Temporary..... 36,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	200,815 00	
			327,625 00	
		POLICE MAGISTRATES		
	7	Salaries:		
		Permanent.....	123,570 00	
	8	Travelling expenses and contingencies.....	21,430 00	
			145,000 00	
		REGISTRAR OF DEEDS, HALIBURTON		
	9	Allowance.....	200 00	
		PROBATION OFFICES		
	S	Salaries.....		29,750 00
		Permanent..... \$28,250 00		
		Temporary..... 1,500 00		
	S	Maintenance.....		2,375 00
		Travelling expenses..... \$1,375 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 500 00		
				32,125 00
			858,900 00	82,125 00
S		Ontario Municipal Board		
	S	Salaries.....		32,075 00
		Permanent..... \$30,475 00		
		Temporary..... 1,600 00		
	S	Maintenance.....		6,500 00
		Travelling expenses..... \$3,000 00		
		Stationery, printing..... 2,300 00		
		Court Reporter and engineer..... 750 00		

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
S		Ontario Municipal Board—Continued		
		Association fees, books, etc. 175 00		
		Miscellaneous 275 00		
21		Office of Public Trustee		38,575 00
	1	Salaries	47,925 00	
		Permanent \$43,075 00		
		Temporary 4,850 00		
	2	Remuneration of Advisory Committee	4,500 00	
	3	Auditor's fees	3,000 00	
	4	Maintenance	2,300 00	
			57,725 00	
22		Office of Fire Marshal		
	1	Salaries	38,750 00	
		Permanent \$35,750 00		
		Temporary 3,000 00		
	2	Maintenance	32,000 00	
		Travelling expenses \$15,000 00		
		Advertising 400 00		
		Books, magazines, papers 175 00		
		Freight, express, cartage 50 00		
		Maintenance 300 00		
		Purchase of equipment 1,500 00		
		Stationery, printing 2,300 00		
		Telegraph, telephone 600 00		
		Rent 3,100 00		
		Legal fees, witness fees 500 00		
		Services reporting and transcribing evidence 3,000 00		
		Miscellaneous 5,075 00		
			70,750 00	
23		Office of Inspector of Legal Offices		
	1	Salaries	18,800 00	
		Permanent \$18,700 00		
		Temporary 100 00		
	2	Fidelity Bonds	2,000 00	
	3	Maintenance	6,000 00	
		Travelling expenses \$4,000 00		
		Stationery, printing 1,400 00		
		Telegraph, telephone 25 00		
		Freight, express, cartage 25 00		
		Maintenance of equipment 60 00		
		Postage 425 00		
		Books, magazines, papers 18 00		
		Miscellaneous 47 00		
	4	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles	1,500 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
24	S	Sheriffs—To make up incomes to \$1,800.....		1,300 00
	S	Registrars of Deeds—To make up incomes to \$1,800.....		8,800 00
			28,300 00	10,100 00
		Law Enforcement Branch (ONTARIO PROVINCIAL POLICE)		
	1	Salaries.....	698,325 00	
		Permanent.....\$686,325 00		
		Temporary.....12,000 00		
	2	Maintenance.....	223,438 00	
		Travelling expenses.....\$133,000 00		
		Stationery, printing.....6,500 00		
25		Telegraph, telephone.....4,800 00		
		Books, magazines, papers.....85 00		
		Insurance.....9,000 00		
		Freight, express, cartage.....500 00		
		Purchase of equipment:		
		Uniforms.....17,000 00		
		Motor cars.....10,000 00		
		Miscellaneous.....2,000 00		
		Rent.....13,000 00		
		Motorcycle depreciation.....20,800 00		
		Services.....753 00		
		Miscellaneous.....6,000 00		
			921,763 00	
		Ontario Securities Commission		
	1	Salaries.....	29,350 00	
		Permanent.....\$24,700 00		
		Temporary.....4,650 00		
	2	Services.....	6,000 00	
	3	Maintenance.....	4,125 00	
		Travelling expenses.....\$650 00		
		Books, magazines, papers.....200 00		
		Freight, express, cartage.....25 00		
		Maintenance of equipment.....200 00		
		Purchase of equipment.....450 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....500 00		
	S	Accounting services.....		1,500 00
			39,475 00	1,500 00
			2,276,638 00	243,100 00
26		Workmen's Compensation Board		
	S	Assistance in defraying expenses.....		10,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by Board.....	100,000 00	
			2,376,638 00	253,100 00

V.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
27		Main Office		
	1	Salaries.....	53,045 00	
		Permanent..... \$45,500		
		Temporary..... 7,545		
	2	Maintenance.....	8,200 00	
		Travelling expenses..... \$4,800		
		Books, magazines, papers..... 300		
		Equipment..... 300		
		Stationery, printing..... 1,300		
		Telephone, telegraph..... 200		
		Miscellaneous..... 1,300		
	3	Printing annual reports, and financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	4	Grant to Association of Superintendents of Insurance of the provinces of Canada, toward expense of annual conference.....	100 00	
			67,345 00	

VI.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
28		Main Office.....	80,275 00	
		Branches:		
29		Legislative Library.....	17,775 00	
30		Public and Separate School Education.....	3,778,485 00	
31		Inspection of schools.....	561,200 00	
32		Departmental examinations.....	294,675 00	
33		Text-books.....	59,000 00	
34		Training Schools.....	114,700 00	
35		Toronto Normal and Model Schools.....	125,725 00	
36		Ottawa Normal and Model Schools.....	80,560 00	
37		London Normal School.....	40,750 00	
38		Hamilton Normal School.....	38,790 00	
39		Peterborough Normal School.....	38,360 00	
40		Stratford Normal School.....	42,300 00	
41		North Bay Normal School.....	38,915 00	
42		University of Ottawa Normal School.....	113,450 00	
43		Sturgeon Falls Model School.....	28,600 00	
44		Sandwich Model School.....	13,675 00	
45		Embrun Model School.....	20,025 00	
46		High Schools and Collegiate Institutes.....	422,150 00	11,000 00
47		Public Libraries.....	93,900 00	
48		Vocational Education.....	1,518,150 00	
49		Ontario Training College for Technical Teachers..	20,150 00	
50		Superannuated Teachers.....	20,300 00	700,000 00
51		Provincial and other Universities.....	1,808,100 00	626,638 43
52		Belleville School for the Deaf.....	153,625 00	
53		Brantford School for the Blind.....	83,824 00	
54		Monteith Northern Academy.....	43,300 00	
			9,650,759 00	1,337,638 43
28		Main Office		
	1	Salaries.....	68,475 00	
		Permanent..... \$63,275 00		
		Temporary..... 5,200 00		
	2	Maintenance.....	4,800 00	
		Travelling expenses..... \$ 500 00		
		Advertising..... 50 00		
		Books, magazines, papers..... 400 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equip- ment..... 800 00		
		Stationery, printing..... 2,200 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 500 00		
	3	Proportion of cost of Minister's Report.....	1,250 00	
	4	Cost of litigation.....	150 00	
	5	Consolidation and revision of the Acts of the Depart- ment of Education and miscellaneous.....	600 00	
	6	Advertising in Educational and other papers and magazines.....	5,000 00	
			80,275 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
29		Legislative Library		
	1	Salaries.....	13,675 00	
		Permanent..... \$13,575 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,100 00	
		Purchase of books..... \$1,000 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,300 00		
		Purchase of legal publications..... 500 00		
		Miscellaneous..... 100 00		
			17,775 00	
30		Public and Separate School Education		
	1	Public and Separate Schools.....	2,900,000 00	
		Grants..... \$2,898,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	150,000 00	
		Grants..... \$149,800 00		
		Maintenance..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	5	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obligations punctually.....	200 00	
	6	Kindergarten Schools.....	11,700 00	
		Grants..... \$11,650 00		
		Maintenance..... 50 00		
	7	Night Schools.....	5,200 00	
		Grants..... \$5,150 00		
		Maintenance..... 50 00		
	8	Consolidated Schools.....	34,460 00	
		Grants..... \$34,400 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	170,000 00	
		Grants..... \$169,800 00		
		Maintenance..... 200 00		
	10	Industrial Arts, Manual Training and Household Science.....	78,500 00	
		Grants..... \$78,450 00		
		Maintenance..... 50 00		
	11	Correspondence Courses and courses by itinerant teachers for pupils in isolated districts.....	23,500 00	
		Salaries:		
		Permanent..... \$13,400 00		
		Temporary..... 5,000 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
30		Public and Separate School Education— Continued		
		Maintenance:		
		School cars..... \$3,500 00		
		Books, stationery, printing..... 1,500 00		
		Miscellaneous..... 100 00		
	12	Auxiliary Classes.....	43,500 00	
		Grants..... \$43,000 00		
		Maintenance..... 500 00		
	13	Continuation Schools.....	190,500 00	
		Grants..... \$190,300 00		
		Maintenance..... 200 00		
	14	Fifth Classes.....	51,500 00	
		Grants..... \$51,400 00		
		Maintenance..... 100 00		
	15	Spring and Summer Schools.....	70,000 00	
		Maintenance:		
		Services..... \$68,000 00		
		Travelling expenses..... 500 00		
		Books, supplies..... 600 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 600 00		
	16	Art Departments.....	7,600 00	
		Grants..... \$7,550 00		
		Maintenance..... 50 00		
	17	Courses in Music.....	12,000 00	
		Grants..... \$11,950 00		
		Maintenance..... 50 00		
	18	Medical and Dental Inspection.....	12,000 00	
		Grants..... \$11,950 00		
		Maintenance..... 50 00		
		Grants:		
	19	Ontario Educational Association.....	2,500 00	
	20	Trustees' Section, Ontario Educational Association.....	2,000 00	
	21	National Council of Education for Secretarial work.....	1,000 00	
	22	Ontario Federation of Home and School Association.....	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	24	Penny Bank of Ontario.....	5,000 00	
	25	Canadian Bureau for the advancement of Music.....	500 00	
			3,772,485 00	
31		Inspection of Schools Branch		
	1	Salaries.....	194,200 00	
		Permanent..... \$193,700 00		
		Temporary..... 500 00		
	2	Inspection of Public Schools, Counties.....	285,000 00	
		Salaries..... \$259,850 00		
		Grants..... 25,150 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
31		Inspector of Schools Branch—Continued		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	79,500 00	
		Maintenance:		
		Travelling expenses..... \$51,600 00		
		Office expenses of County, District and Separate School Inspectors..... 15,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Purchase and maintenance of equipment..... 650 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 75 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
		Services..... \$1,700 00		
		Travelling expenses..... 750 00		
		Miscellaneous..... 50 00		
			561,200 00	
32		Departmental Examinations Branch		
	1	Salaries:		
		Permanent.....	40,025 00	
	2	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Services..... \$180,000 00		
		Travelling expenses..... 20,000 00		
	3	Maintenance.....	17,000 00	
		Travelling expenses..... \$100 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 1,000 00		
		Stationery, printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,600 00		
	4	Assistants in connection with Departmental Examinations.....	30,000 00	
	5	Extra services of Professional and Supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	7,650 00	
			294,675 00	
33		Text-Books Branch		
	1	Salaries.....	6,500 00	
		Permanent..... \$6,400 00		
		Temporary..... 100 00		
	2	Preparation of text-books.....	12,500 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
33		Text-Books Branch—Continued		
		Maintenance:		
		Services.....	\$9,000 00	
		Travelling expenses.....	500 00	
		Advertising.....	75 00	
		Books, magazines, papers, plates...	1,000 00	
		Freight, express, cartage.....	100 00	
		Stationery, printing.....	1,700 00	
		Miscellaneous.....	125 00	
	3	Subventions to publishers as supplementing retail prices of text-books.....	40,000 00	
			59,000 00	
34		Training Schools Branch		
	1	Salaries.....	1,300 00	
		Permanent.....	\$1,200 00	
		Temporary.....	100 00	
	2	Travelling and moving expenses and maintenance ..	400 00	
		Travelling expenses.....	300 00	
		Miscellaneous.....	100 00	
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	74,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,700 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,500 00	
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	15,500 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	7,000 00	
	10	Classes in Manual Training and Household Science for Teachers including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies.....	5,000 00	
		Services.....	\$4,500 00	
		Miscellaneous.....	500 00	
			114,700 00	
35		Toronto Normal and Model Schools		
	1	Salaries.....	102,450 00	
		Permanent.....	\$102,350 00	
		Temporary.....	100 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
35		Toronto Normal and Model Schools—Continued		
	2	Maintenance.....	21,075 00	
		Advertising..... 25 00		
		Books, magazines, papers..... 500 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 150 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 1,000 00		
		Supplies for Kindergarten..... 500 00		
		Physical Training including apparatus and athletic supplies..... 375 00		
		Fuel, light and power..... 4,500 00		
		Water..... 1,000 00		
		Furniture and furnishings..... 200 00		
		Expenses of grounds, trees, supplies, etc..... 500 00		
		Wages of porters and extra firemen and labourers on grounds..... 3,500 00		
		Scrubbing, cleaning and supplies..... 5,000 00		
		Repairs, including services, materials and incidentals..... 500 00		
		Miscellaneous..... 175 00		
	3	Payment to the Toronto Board of Education.....	2,200 00	
			125,725 00	
36		Ottawa Normal and Model Schools		
	1	Salaries.....	68,775 00	
		Permanent..... \$68,675 00		
		Temporary..... 100 00		
	2	Maintenance.....	10,785 00	
		Advertising..... \$25 00		
		Books, magazines, papers..... 600 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 150 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 500 00		
		Physical training, including apparatus and athletic supplies..... 50 00		
		Supplies for Kindergarten..... 600 00		
		Fuel, light and power..... 3,500 00		
		Water..... 660 00		
		Furniture, repairs and incidentals.... 600 00		
		Expenses of grounds..... 250 00		
		Scrubbing, cleaning, etc..... 2,000 00		
		Snow-cleaning, cartage, etc..... 125 00		
		Miscellaneous..... 325 00		
	3	Payment to the Ottawa Public and Collegiate Insti- tute School Boards.....	1,000 00	
			80,560 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
37		London Normal School		
	1	Salaries.....	33,050 00	
		Permanent..... \$31,650 00		
		Temporary..... 1,400 00		
	2	Maintenance.....	6,100 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 100 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 400 00		
		Physical training, including apparatus and athletic supplies..... 50 00		
		Fuel, light and power..... 1,450 00		
		Water..... 100 00		
		Furniture, repairs, incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 900 00		
		Scrubbing, cleaning, cartage, etc..... 1,500 00		
		Miscellaneous..... 50 00		
	3	Payment to the London Board of Education.....	1,600 00	
			40,750 00	
38		Hamilton Normal School		
	1	Salaries.....	32,400 00	
		Permanent..... \$32,300 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,590 00	
		Travelling expenses..... 50 00		
		Books, magazines, papers..... 500 00		
		Purchase and maintenance of equip- ment..... 100 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 500 00		
		Physical training, including apparatus and athletic supplies..... 100 00		
		Fuel, light and power..... 1,000 00		
		Water..... 140 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 250 00		
		Scrubbing, cleaning, cartage, etc..... 1,100 00		
		Miscellaneous..... 50 00		
	3	Payment to the Hamilton Board of Education.....	1,800 00	
			38,790 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
39		Peterborough Normal School		
	1	Salaries.....	33,000 00	
		Permanent..... \$32,900 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,260 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 500 00		
		Physical training, including apparatus and athletic supplies..... 25 00		
		Fuel, light and power..... 1,200 00		
		Water..... 210 00		
		Furniture, repairs and incidentals..... 125 00		
		Expenses of grounds, trees, etc..... 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Miscellaneous..... 50 00		
	3	Payment to the Peterborough Board of Education..	1,100 00	
			38,360 00	
40		Stratford Normal School		
	1	Salaries.....	36,150 00	
		Permanent..... \$36,050 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,650 00	
		Travelling expenses..... \$200 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 50 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 500 00		
		Physical training including apparatus and athletic supplies..... 325 00		
		Fuel, light and power..... 900 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 300 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Miscellaneous..... 50 00		
	3	Payment to the Stratford Board of Education.....	1,500 00	
			42,300 00	

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
41		North Bay Normal School		
	1	Salaries.....	30,800 00	
		Permanent..... \$30,700 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,115 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 50 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 50 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 300 00		
		Physical training including apparatus and athletic supplies..... 50 00		
		Fuel, light and power..... 1,300 00		
		Water..... 165 00		
		Furniture, repairs and incidentals..... 200 00		
		Expenses of grounds, trees, etc. 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Miscellaneous..... 50 00		
	3	Students' board and travelling expenses.....	4,000 00	
			38,915 00	
42		University of Ottawa Normal School		
	1	Salaries.....	22,450 00	
		Permanent..... \$20,450 00		
		Temporary..... 2,000 00		
	2	Maintenance.....	1,000 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 250 00		
		Stationery, printing..... 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	4	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	1,000 00	
	5	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	75,000 00	
			113,450 00	
43		Sturgeon Falls Model School		
	1	Salaries.....	12,000 00	
		Permanent..... \$10,700 00		
		Temporary..... 1,300 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	Nt. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
43		Sturgeon Falls Model School—Continued		
	2	Maintenance.....	1,200 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Fuel, light and power..... 500 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 25 00		
		Scrubbing, cleaning and supplies..... 50 00		
		Miscellaneous..... 50 00		
	3	Payment to the R.C. Separate School Board, Stur- geon Falls, for use of schools for training of teachers	400 00	
	4	Students' board and travelling expenses.....	15,000 00	
44			28,600 00	
		Sandwich Model School		
	1	Salaries.....	6,575 00	
		Permanent..... \$5,500 00		
		Temporary..... 1,075 00		
	2	Maintenance.....	600 00	
		Books, magazines, papers..... \$50 00		
		Purchase and maintenance of equip- ment..... 75 00		
		Stationery, printing..... 50 00		
		Telegraph, telephone..... 50 00		
		Fuel, light and power..... 225 00		
		Water..... 25 00		
		Furniture, repairs and incidentals..... 50 00		
		Scrubbing, cleaning and supplies..... 50 00		
		Miscellaneous..... 25 00		
	3	Students' board and travelling expenses.....	6,500 00	
45			13,675 00	
		Embrun Model School		
	1	Salaries.....	7,900 00	
		Permanent..... \$5,200 00		
		Temporary..... 2,700 00		
	2	Maintenance.....	1,825 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 300 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Rent..... 500 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Physical training including apparatus and athletic supplies..... 50 00		
		Fuel, light and power..... 400 00		
		Water..... 50 00		
		Furniture, repairs and incidentals..... 25 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
45		Embrun Model School—Continued		
		Scrubbing, cleaning, supplies, etc. 100 00		
		Miscellaneous..... 50 00		
	3	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers.....	300 00	
	4	Students' board and travelling expenses.....	10,000 00	
			20,025 00	
46		High Schools and Collegiate Institutes Branch		
	1	Salaries.....	23,550 00	
		Permanent..... \$23,450 00		
		Temporary..... 100 00		
	2	Grants: High Schools and Collegiate Institutes including Districts.....	378,000 00	
	3	Night High Schools.....	11,700 00	
	4	Courses in Music.....	900 00	
	5	Travelling and moving expenses.....	5,000 00	
	6	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$200 00		
		Purchase and maintenance of equip- ment..... 50 00		
		Stationery, printing..... 2,500 00		
		Miscellaneous..... 250 00		
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			422,150 00	11,000 00
47		Public Libraries Branch		
	1	Salaries.....	9,600 00	
		Permanent..... \$9,400 00		
		Temporary..... 200 00		
	2	Public Libraries.....	49,800 00	
		Grants..... \$42,500 00		
		Maintenance: Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equip- ment..... 200 00		
		Stationery, printing..... 6,000 00		
		Miscellaneous..... 500 00		
	3	Travelling expenses.....	1,500 00	
	4	Travelling Libraries.....	2,500 00	
		Maintenance: Books, magazines, papers..... \$2,000 00		
		Freight, express, cartage..... 200 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 100 00		
		Miscellaneous..... 50 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
47		Public Libraries Branch—Continued		
		Grants:		
	5	Ottawa Association for the Blind	1,000 00	
	6	Ontario College of Art and other Art Societies...	25,500 00	
	7	Royal Canadian Institute, Toronto	2,500 00	
	8	Royal Astronomical Society of Canada	500 00	
	9	Ontario Historical Society	1,000 00	
			93,900 00	
48		Vocational Education Branch		
	1	Salaries	30,000 00	
		Permanent	\$29,175 00	
		Temporary	825 00	
	2	Manual Training and Household Science Departments	69,350 00	
		Grants	\$69,000 00	
		Maintenance	350 00	
		Grants:		
	3	Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council	7,000 00	
	4	Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council	9,000 00	
	5	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes	37,800 00	
		Grants	\$37,500 00	
		Maintenance	300 00	
	6	Vocational Education, Day and Evening Classes	1,310,000 00	
		Grants	\$1,308,500 00	
		Maintenance:		
		Books, magazines, papers	100 00	
		Purchase and maintenance of equipment	100 00	
		Stationery, printing	800 00	
		Miscellaneous	500 00	
	7	Travelling expenses	5,000 00	
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	
			1,518,150 00	

VI.—DEPARTMENT OF EDUCATION—Continued.

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
49		Ontario Training College for Technical Teachers		
	1	Salaries.....	11,800 00	
		Permanent..... \$11,700 00		
		Temporary..... 100 00		
	2	Critic teachers and other additional teachers.....	3,700 00	
	3	Maintenance.....	3,100 00	
		Travelling expenses..... \$100 00		
		Books, magazines, papers..... 250 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 100 00		
		Apparatus, chemicals and shop supplies..... 300 00		
		Heat, light and power..... 1,500 00		
		Water..... 50 00		
		Expenses of grounds, trees and flowers, etc..... 250 00		
		Repairs and incidentals..... 75 00		
		Scrubbing, cleaning, cartage, etc..... 125 00		
		Miscellaneous..... 50 00		
50	4	Payment to Hamilton Board of Education.....	1,550 00	
			20,150 00	
		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors	13,500 00	
S	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		700,000 00
			20,300 00	700,000 00
51		Provincial and Other Universities		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	215,600 00	
	2	Special grant to University of Toronto.....	1,000,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V, Chapter 55, Section 3).....		52,157 68
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		54,000 00

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
51		Provincial and Other Universities—Continued		
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,808,100 00	626,638 43
52		Belleville School for the Deaf		
	1	Salaries.....	93,625 00	
		Permanent..... \$74,475 00		
		Temporary..... 19,150 00		
	2	Maintenance.....	60,000 00	
		Medicine and medical comforts..... \$700 00		
		Groceries and provisions..... 18,600 00		
		Bedding, clothing and shoes..... 3,700 00		
		Fuel, light and power..... 15,000 00		
		Laundry, soap and cleaning..... 2,000 00		
		Furniture and furnishings..... 2,600 00		
		Farm expenses..... 2,500 00		
		Repairs and alterations..... 4,000 00		
		School supplies and equipment..... 6,300 00		
		Purchase and maintenance of motor conveyances..... 1,300 00		
		Travelling expenses..... 1,000 00		
		Contingencies..... 2,300 00		
			153,625 00	
53		Brantford School for the Blind		
	1	Salaries.....	53,824 00	
		Permanent..... \$42,624 00		
		Temporary..... 11,200 00		
	2	Maintenance.....	30,000 00	
		Medicine and medical comforts..... \$400 00		
		Groceries and provisions..... 11,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 9,600 00		
		Laundry, soap and cleaning..... 600 00		
		Furniture and furnishings..... 400 00		
		Farm and Garden..... 1,500 00		
		Repairs and alterations..... 900 00		
		School supplies and equipment..... 1,600 00		
		Inspection of literature and musical classes..... 300 00		
		Dental and oculist services..... 400 00		
		Purchase and maintenance of motor conveyances..... 800 00		
		Travelling expenses..... 100 00		
		Contingencies..... 2,200 00		
			83,824 00	

VI.—DEPARTMENT OF EDUCATION—Continued.

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
54		Monteith Northern Academy		
	1	Salaries.....	29,800 00	
		Permanent..... \$19,825 00		
		Temporary..... 9,975 00		
	2	Maintenance.....	13,500 00	
		Medicine and medical comforts..... \$100 00		
		Groceries and provisions..... 6,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 2,900 00		
		Furniture and furnishings..... 200 00		
		Laundry, soap and cleaning..... 400 00		
		Grounds and garden..... 600 00		
		Repairs and alterations..... 400 00		
		Books, apparatus, chemicals, etc..... 800 00		
		Physical culture supplies..... 50 00		
		Travelling expenses..... 250 00		
		Contingencies..... 600 00		
		Farm and power plant..... 1,000 00		
			43,300 00	
			9,650,759 00	1,337,638 43

VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
55		Main Office and Branches.....	244,850 00	10,000 00
		Branches:		
56		Agents.....	88,000 00	
57		Foresters and Scalers.....	130,000 00	
58		Provincial Parks.....	65,050 00	
			527,900 00	10,000 00
59		Forestry.....	896,325 00	
60		Surveys.....	80,775 00	
			1,505,000 00	10,000 00
55		Main Office and Branches		
	1	Salaries.....	125,550 00	
	S	Minister.....		10,000 00
		Permanent..... \$122,325 00		
		Temporary..... 3,225 00		
	2	Maintenance.....	16,300 00	
		Travelling expenses..... \$2,000 00		
		Advertising..... 500 00		
		Subscriptions..... 180 00		
		Freight, cartage, etc..... 200 00		
		Purchase of equipment..... 300 00		
		Equipment..... 300 00		
		Stationery and printing..... 11,400 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 420 00		
		General		
	3	Legal fees and expenses.....	200 00	
	4	Insurance.....	7,000 00	
	5	Exhibits—Canadian National Exhibition, etc.....	500 00	
	6	Moving expenses of officials.....	200 00	
	7	Commutation, Veterans' Land Grants.....	100 00	
	8	Annuities and Bonuses to Indians under Treaty		
		No. 9.....	20,000 00	
	9	Back to the Land Movement.....	75,000 00	
			244,850 00	10,000 00
56		Agents		
	1	Salaries, disbursements, rent, etc.....	88,000 00	
		Salaries—Permanent..... \$52,250 00		
		Temporary..... 4,500 00		
		Miscellaneous..... 31,250 00		
		Foresters and Scalers		
57	1	Forest ranging and measurement of timber.....	130,000 00	
		Salaries—Permanent..... \$43,600 00		
		Temporary..... 70,000 00		
		Miscellaneous..... 16,400 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
58		Provincial Parks		
		Algonquin		
	1	Operating expenses.....	35,000 00	
		Salaries—Permanent..... \$25,950 00		
		Temporary..... 7,000 00		
		Miscellaneous..... 2,050 00		
		Rondeau		
	2	Operating expenses.....	15,000 00	
		Salaries—Permanent..... \$5,925 00		
		Temporary..... 8,000 00		
		Miscellaneous..... 1,075 00		
		Quetico		
	3	Operating expenses.....	15,000 00	
		Salaries—Permanent..... \$4,525 00		
		Temporary..... 10,000 00		
		Miscellaneous..... 475 00		
	4	General:		
		Creation and extension of parks.....	50 00	
			65,050 00	
			527,900 00	10,000 00
59		Forestry Branch		
		Main Office		
	1	Salaries.....	45,475 00	
		Permanent..... \$44,650 00		
		Temporary..... 825 00		
	2	Maintenance.....	5,450 00	
		Travelling expenses..... \$ 300 00		
		Advertising..... 325 00		
		Subscriptions..... 13 00		
		Freight, cartage, etc..... 12 00		
		Purchase of equipment..... 100 00		
		Equipment..... 200 00		
		Stationery and printing..... 3,300 00		
		Telegraphs, telephone..... 900 00		
		Miscellaneous..... 300 00		
	3	Forest Reserves.....	7,700 00	
		Salaries—Permanent..... \$3,150 00		
		Temporary..... 3,000 00		
		Miscellaneous..... 1,550 00		
	4	Forestry Act.....	15,000 00	
		Salaries—Permanent..... \$7,300 00		
		Temporary..... 2,700 00		
		Miscellaneous..... 5,000 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
59	Forestry Branch—Continued			
	5	Reforestation.....	150,000 00	
		Salaries—Permanent..... \$16,300 00		
		Temporary..... 100,000 00		
		Miscellaneous..... 33,700 00		
	6	Fire Ranging.....	650,000 00	
		Salaries—Permanent..... \$160,610 00		
		Temporary..... 250,000 00		
		Miscellaneous..... 239,390 00		
	7	Clearing townsites, etc.....	18,500 00	
	8	Forest Research.....	1,500 00	
		Salaries—Temporary..... \$1,200 00		
		Miscellaneous..... 300 00		
	9	Insect Control.....	1,000 00	
	Allowance to Township School Sections:			
10	In South Walsingham.....	150 00		
11	In Vespra.....	250 00		
12	In Charlottetville, Norfolk County.....	150 00		
13	In Clarke, Durham County.....	150 00		
14	Grant, Canadian Forestry Association.....	1,000 00		
		896,325 00		
60	Surveys Branch			
	Main Office			
	1	Salaries.....	29,725 00	
		Permanent..... 26,875 00		
		Temporary..... 2,850 00		
	2	Maintenance.....	7,150 00	
		Travelling Expenses..... 930 00		
		Advertising..... 30 00		
		Subscriptions..... 15 00		
		Freight expenses, cartage..... 160 00		
		Equipment..... 60 00		
		Stationery and printing..... 3,000 00		
		Telegraphs, telephone..... 40 00		
		Miscellaneous..... 2,915 00		
		Grants:		
	3	Board of Surveyors.....	200 00	
	4	Surveys.....	43,000 00	
	5	Lac Seul Storage Dam:		
		Maintenance, operation and damage accruing from flooding or other causes by reason of dam.....	600 00	
	6	Dams and Engineering Works:		
		Salaries, expenses, inspection, equipment, valua- tions, etc.....	100 00	
			80,775 00	

VIII.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
S		Main Office.....		3,658,025 00
S		Branches		
61		Settlers' Loan.....	471,025 00	110,250 00
		Colonization Roads.....		
			471,025 00	3,768,275 00
		Main Office		
S		Salaries.....		116,025 00
		Permanent..... \$98,425 00		
		Temporary..... 17,600 00		
S		Maintenance.....		26,500 00
		Travelling expenses..... \$5,500 00		
		Stationery, printing, etc..... 21,000 00		
S		Roads and Bridges:		
		Construction and maintenance.....		3,500,000 00
S		Seed Grain.....		10,000 00
S		Creameries.....		500 00
S		Cattle Purchase.....		5,000 00
				3,658,025 00
S		Settlers' Loan Commission		
S		Salaries.....		
		Permanent..... \$4,450 00		
		Temporary..... 3,000 00		7,450 00
S		Maintenance.....		
		Stationery, printing, etc..... 2,800 00		2,800 00
S		Settlers' Loans.....		100,000 00
				110,250 00
61		Colonization Roads Branch		
	1	Salaries.....	9,775 00	
		Permanent..... \$8,800 00		
		Temporary..... 975 00		
	2	Maintenance:		
		Stationery, printing, etc.....	800 00	
3		By-laws.....	189,000 00	
4		Construction and Maintenance.....	250,000 00	
5		Inspections.....	20,000 00	
6		Storage and insurance.....	250 00	
7		Engineering and surveying.....	1,000 00	
8		Miscellaneous not otherwise provided for.....	200 00	
			471,025 00	
			471,025 00	3,768,275 00

IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
62		Main Office and Branches.....	212,875 00	10,000 00
		Branches:		
63		Gas and Oil Well Inspectors.....	8,500 00	
64		Office of Fuel Controller.....	500 00	
65		Sulphur Fumes Arbitrator.....	5,000 00	
66		Temiskaming Testing Laboratories.....	17,000 00	
67		Offices of Mining Recorders.....	43,500 00	
68		“ “ Draughtsman, North Bay.....	6,500 00	
			293,875 00	10,000 00
62		Main Office and Branches		
	1	Salaries.....	120,575 00	
	S	Minister.....		10,000 00
		Permanent..... \$116,475 00		
		Temporary..... 4,100 00		
	2	Maintenance.....	35,800 00	
		Travelling expenses..... \$7,100 00		
		Advertising..... 8,400 00		
		Subscriptions..... 525 00		
		Freight, express, cartage, etc..... 125 00		
		Maintenance of equipment..... 275 00		
		Printing, stationery..... 10,250 00		
		Telegraph and telephone..... 375 00		
		Miscellaneous..... 8,750 00		
		General:		
	3	Salaries, equipment and expenses of temporary field and other assistants, including educational work.....	34,000 00	
	4	Trails, clearing streams, opening routes and roads.....	2,000 00	
	5	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	2,500 00	
	6	Insurance.....	800 00	
	7	Moving expenses of officials.....	100 00	
	8	Research work, salaries, equipment and expenses.....	10,000 00	
	9	Maintenance and operation of cable testing machine.....	600 00	
	10	Purchase and treatment of gold and silver ores.....	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	5,000 00	
	12	Grant to the Canadian Institute of Mining and Metallurgy.....	1,000 00	
			212,875 00	10,000 00
63		Gas and Oil Well Inspectors		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	8,500 00	
		Salaries—Permanent..... \$5,700 00		
		Miscellaneous..... 2,800 00		

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
64		Office of the Fuel Controller		
	1	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance.	500 00	
65		Sulphur Fumes Arbitrator		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (To be refunded by smelting companies)	5,000 00	
		Salaries—Permanent \$3,000 00		
		Miscellaneous 2,000 00		
66		Temiskaming Testing Laboratories		
	1	Maintenance and operation of plant	17,000 00	
		Salaries—Permanent \$5,400 00		
		Temporary 5,600 00		
		Miscellaneous 6,000 00		
67		Office of Mining Recorders		
	1	Salaries and expenses, and for buildings land and repairs	40,000 00	
		Salaries—Permanent \$24,475 00		
		Temporary 3,075 00		
		Miscellaneous 12,450 00		
		Inspector of Recorders' Offices		
	2	Salary, travelling and other expenses	3,500 00	
		Salary—Temporary \$2,000 00		
		Miscellaneous 1,500 00		
			43,500 00	
68		Draughtsman, North Bay		
	1	Salary, expenses and apparatus	6,500 00	
		Salaries—Permanent \$975 00		
		Temporary 4,950 00		
		Miscellaneous 575 00		
			\$293,875 00	\$10,000 00

X.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
69		Main Office.....	96,750 00	
70		Districts.....	248,600 00	
71		Bird Farms.....	15,000 00	
72		Experimental Fur Farm.....	15,000 00	
73		Macdiarmid.....	5,300 00	
74		Biological and Fish Culture Branch.....	144,450 00	
75		Wolf Bounty.....	60,000 00	
			585,100 00	
69		Main Office		
	1	Salaries.....	50,825 00	
		Permanent..... \$47,450 00		
		Temporary..... 3,375 00		
	2	Maintenance.....	3,625 00	
		Advertising..... 534 00		
		Stationery and printing..... 2,325 00		
		Telegraph..... 240 00		
		Travelling expenses..... 300 00		
		Miscellaneous..... 226 00		
			54,450 00	
		General		
	3	Ordinary:		
		Moving expenses of officers of the Department....	500 00	
	4	Exhibits—Services and expenses, including prizes and trophies, etc.....	2,400 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	6,600 00	
		Capital:		
	7	Erecting ponds and buildings; purchase of land, buildings, boats, machinery and equipment....	32,300 00	
			96,750 00	
		Districts		
70	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	248,600 00	
		Salaries—Permanent..... \$119,775 00		
		Temporary..... 25,550 00		
		Expenses..... 60,775 00		
		Express, freight and cartage..... 700 00		
		Insurance..... 450 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 1,350 00		
		Patrol boats—wages and maintenance..... 30,000 00		
			248,600 00	

X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
71		Bird Farms		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same...	15,000 00	
		Salaries—Permanent..... \$3,300 00		
		Temporary..... 4,200 00		
		Expenses..... 7,500 00		
72		Experimental Fur Farm		
	1	Services and expenses.....	15,000 00	
		Salaries—Permanent..... \$7,150 00		
		Temporary..... 1,650 00		
		Expenses..... 6,200 00		
73		MacDiarmid		
	1	Services, expenses, repairs, maintenance and equipment.....	5,300 00	
		Salaries—Temporary..... \$1,800 00		
		Expenses..... 3,500 00		
74		Biological and Fish Culture Branch		
	1	Salaries.....	10,425 00	
		Permanent..... \$9,450 00		
		Temporary..... 975 00		
	2	Maintenance.....	2,425 00	
		Stationery and printing..... 700 00		
		Telegraph..... 200 00		
		Travelling expenses..... 1,300 00		
		Miscellaneous..... 225 00		
		Hatcheries		
	3	Services, maintenance and operation.....	131,600 00	
		Salaries—Permanent..... \$47,200 00		
		Temporary..... 22,515 00		
		Expenses..... 47,085 00		
		Truck drivers—wages and expenses.... 7,000 00		
		Stationery and printing..... 450 00		
		Miscellaneous..... 750 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 6,600 00		
			144,450 00	
75	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	60,000 00	
			585,100 00	

XI.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
76		Main Office.....	84,900 00	10,000 00
77-85		Public Buildings—Maintenance and repairs.....	525,019 00	
86		Public Works and Bridges—Maintenance and construction.....	70,050 00	25,000 00
87		Public Buildings—Construction.....	190,500 00	
			870,469 00	35,000 00
76		Main Office		
	1 S	Salaries.....	62,500 00	
		Minister.....		10,000 00
		Permanent..... \$61,300 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	5,100 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 1,400 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 400 00		
			70,600 00	10,000 00
		General:		
	4	Insurance, including installation of lightning rods.....	9,000 00	
	5	Local improvement taxes.....	4,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	200 00	
	8	Compensation, medical, hospital and other accounts for workmen injured while engaged on Government work, as awarded by the Workmen's Compensation Board.....	500 00	
			84,900 00	10,000 00
77		General Superintendence		
	1	Salaries.....	27,825 00	
		Permanent..... \$24,350 00		
		Temporary..... 3,475 00		
	2	Services, travelling and other expenses.....	7,000 00	
	3	Contingencies.....	100 00	
			34,925 00	
78		Government House		
	1	Salaries.....	11,500 00	
		Permanent..... \$9,400 00		
		Temporary..... 2,100 00		

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
78		Government House—Continued		
	2	Pay List—Gardeners, firemen, and other help, repairs to grounds, etc.	2,500 00	
	3	Water, fuel, light and power.	7,000 00	
	4	Repairs, contingencies.	5,000 00	
	5	Furniture and furnishings.	3,000 00	
	6	Uniforms for messengers, gardeners and other help. .	200 00	
	7	Telephone service.	700 00	
			29,900 00	
79		Parliament and Departmental Buildings		
	1	Salaries.	161,449 00	
		Permanent. \$143,300 00		
		Temporary. 18,149 00		
	2	Water and fuel.	30,000 00	
	3	Electric power and light current and gas.	18,500 00	
	4	Supplies, tools, etc., for engine room and general repairs.	3,000 00	
	5	Caretakers of grounds and maintenance of grounds, drives and walks.	4,000 00	
	6	Repairs and cleaning of buildings, etc.	90,000 00	
	7	Furniture and furnishings and equipment for buildings.	15,000 00	
	8	Interior alterations.	6,000 00	
	9	Flowers, shrubs, plants, etc.	500 00	
	10	Uniforms for messengers, attendants, etc.	100 00	
	11	Painting outside and inside work.	5,000 00	
	12	Telephone service.	46,000 00	
	13	Fire protection.	500 00	
	14	Rental of property and office space.	1,300 00	
	15	Motion Picture Studio, Trenton, repairs and incidentals.	400 00	
	16	Typewriter inspection and repairs.	5,000 00	
	17	Sewage Experimental Station, Toronto, repairs, etc.	100 00	
	18	110 University Avenue, Toronto, repairs, alterations, painting and incidentals.	1,000 00	
			387,849 00	
80		Osgoode Hall		
	1	Salaries.	16,125 00	
		Permanent. \$14,740 00		
		Temporary. 1,385 00		
	2	Fuel, light, water and power.	5,500 00	
	3	Furniture, furnishings and equipment.	2,000 00	
	4	Telephone service.	3,500 00	
	5	Cleaning of building and incidentals.	5,000 00	
	6	Fire protection.	50 00	
	7	General repairs and alterations.	5,000 00	
	8	Painting interior and exterior.	1,000 00	
			38,175 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
81		Educational Buildings		
		Toronto Normal and Model Schools		
	1	Repairs and incidentals.....	2,500 00	
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals.....	1,000 00	
		London Normal School		
	3	Repairs and incidentals.....	300 00	
		Hamilton Normal School		
	4	Repairs and incidentals.....	300 00	
		Peterborough Normal School		
	5	Repairs and incidentals.....	300 00	
		Stratford Normal School		
	6	Repairs and incidentals.....	300 00	
		North Bay Normal School		
	7	Repairs and incidentals.....	300 00	
		Belleville School for the Deaf		
	8	Repairs and incidentals.....	2,000 00	
		Brantford School for the Blind		
	9	Repairs and incidentals.....	1,000 00	
		Sandwich Training School		
	10	Repairs and incidentals.....	200 00	
		Sturgeon Falls Training School		
	11	Repairs and incidentals.....	200 00	
		Northern Academy, Monteith		
	12	Repairs and incidentals.....	500 00	
		Embrun Training School		
	13	Repairs and incidentals.....	200 00	
		Ontario Training School for Technical Teachers, Hamilton		
	14	Repairs and incidentals.....	400 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
81		Educational Buildings—Continued		
		General		
	15	Repairs and incidentals to boilers and heating plants in Educational Buildings and fire protection.....	1,750 00	
			11,250 00	
82		Agricultural Buildings		
		Ontario Agricultural College, Guelph		
	1	Repairs and incidentals.....	3,500 00	
		Ontario Veterinary College, Guelph		
	2	Repairs and incidentals.....	500 00	
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals.....	1,000 00	
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals.....	500 00	
		Agricultural School, Ridgetown		
	5	Repairs and incidentals.....	100 00	
		Eastern Dairy School, Kingston		
83	6	Repairs and incidentals.....	100 00	
		Agricultural School, Kemptville		
	7	Repairs and incidentals.....	750 00	
		New Liskeard Demonstration Farm		
	8	Repairs and incidentals.....	200 00	
			6,650 00	
		Welfare Buildings		
		Ontario Training School for Boys, Bowmanville		
	1	Repairs and incidentals.....	750 00	
		Ontario Training School for Girls, Galt		
	2	Repairs and incidentals.....	200 00	
			950 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
84		District Buildings Algoma		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Cochrane		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Kenora		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Manitoulin		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	500 00	
		Muskoka		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	500 00	
		Nipissing		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Parry Sound		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Rainy River		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Sudbury		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		Temiskaming		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
	11	Salary of caretaker, New Liskeard.....	720 00	
		Thunder Bay		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		General		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection.....	1,500 00	
			11,320 00	

XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
85		General Buildings		
	1	Ontario Government Building, Exhibition Park, Toronto: Preparing and installing exhibits and electric energy.....	4,000 00	
			525,019 00	
86		Public Works and Bridges		
		Ordinary:		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	900 00	
	2	Lockmasters, bridgetenders, caretakers, etc.....	4,800 00	
	3	Maintenance of locks, dams, bridges, dredging, etc.	10,000 00	
	4	Surveys and inspections.....	1,000 00	
	5	Wages and expenses of Supervising Foremen.....	2,000 00	
			18,700 00	
		Capital:		
	S	Drainage aid grants.....		25,000 00
	6	Cutting and purchase of timber and construction materials.....	1,250 00	
	7	Storage dams.....	100 00	
	8	To continue Works in Progress at end of fiscal year 1933-34, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council).....	50,000 00	
			51,350 00	25,000 00
			70,050 00	25,000 00
87		Public Buildings		
		Parliament and Departmental Buildings		
		Capital:		
	1	To provide additional accommodation.....	25,000 00	
		Ontario Hospitals and Reformatories		
		Capital:		
	2	Additions, alterations and equipment.....	15,000 00	
		Miscellaneous		
		Capital:		
	3	To continue buildings in progress at close of fiscal year 1933-34, including fittings and furnishings (to be paid as directed by the Lieutenant- Governor in Council).....	100,000 00	
	4	Ontario Government Building, Exhibition Park, Toronto—Grant to City of Toronto.....	50,000 00	
	5	Purchase of property.....	500 00	
			150,500 00	
			190,500 00	
			870,469 00	35,000 00

XII.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
88		Main Office.....	376,775 00	11,347,900 00
89		Motor Vehicles Branch.....	259,405 00	
			636,180 00	11,347,900 00
88		Main Office		
	1	Salaries.....	209,525 00	
	S	Minister.....		10,000 00
		Permanent.....\$193,250 00		
		Temporary.....14,775 00		
		Special Services.....1,500 00		
	2	Allowance (per diem).....	700 00	
	3	Maintenance.....	58,050 00	
		Travelling expenses.....\$30,500 00		
		Stationery, printing, etc.....20,000 00		
		Telephone and telegraph.....400 00		
		Advertising.....100 00		
		Express and freight.....1,050 00		
		Miscellaneous.....6,000 00		
	4	Exhibits—Highways.....	5,000 00	
	5	Unforeseen and unprovided.....	1,000 00	
	6	Taxes—Due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage pur- poses, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary.....	300 00	
	7	Fees, etc.—Educational work, membership, confer- ences, etc.....	3,000 00	
		Grants:		
	8	Ontario Good Roads Association.....	300 00	
	9	Canadian Good Roads Association.....	1,500 00	
	10	Road surveys, inspection traffic census reports, surveyors' equipment, etc.....	30,000 00	
		Roads:		
	S	King's Highways.....\$7,819,300 00		6,069,300 00
		Less Repayments.....1,750,000 00		3,158,800 00
	S	County Roads.....		2,066,500 00
	S	Township Roads.....		21,600 00
	S	Indian Reserves.....		21,700 00
	S	Connecting Links.....		
	11	Salaries—Chauffeurs.....	17,400 00	
	12	Automobiles—Purchases, repairs, maintenance, equipment, etc.....	50,000 00	
			376,775 00	11,347,900 00
89		Motor Vehicles Branch		
	1	Salaries.....	120,155 00	
		Permanent.....105,075 00		
		Temporary.....15,080 00		
	2	Maintenance.....	40,675 00	
		Travelling expenses.....\$2,500 00		
		Stationery, printing, etc.....30,550 00		

XII.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
89		Motor Vehicles Branch—Continued		
		Maintenance—Continued		
		Telegraph.....\$ 125 00		
		Express, freight..... 1,500 00		
		Miscellaneous..... 6,000 00		
	3	Safety Committee, cost of advertising, etc.....	25,000 00	
	4	Testing automobile headlights.....	75 00	
	5	Automobile markers and supplies.....	61,000 00	
	6	Fees, travelling expenses, etc.—Motor Vehicles Act, Highway Traffic Act, Public Vehicles Act and Public Commercial Vehicle Act.....	12,500 00	
			259,405 00	
			636,180 00	11,347,900 00

XIII.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
90		Main Office.....	128,175 00	64,000 00
		Branches:		
91		District Officers of Health.....	36,600 00	
92		Maternal and Child Hygiene and Public Health Nursing.....	83,425 00	
93		Dental Service.....	24,100 00	
94		Inspection of Training Schools for Nurses.....	12,375 00	
95		Preventable Diseases.....	312,600 00	
96		Industrial Hygiene.....	52,000 00	
97		Sanitary Engineering.....	44,300 00	
98		Laboratory.....	106,250 00	
99		Laboratory Divisions.....	51,000 00	
100		Public Health Education.....	28,625 00	
			879,450 00	64,000 00
101-13		Hospitals.....	6,339,296 00	41,000 00
			7,218,746 00	105,000 00
90		Main Office		
	1	Salaries.....	35,900 00	
	S	Minister.....		10,000 00
		Permanent..... \$34,175 00		
		Temporary..... 1,725 00		
	2	Maintenance.....	7,275 00	
		Travelling expenses..... \$1,800 00		
		Stationery, printing..... 3,000 00		
		Equipment..... 300 00		
		Purchase of equipment..... 500 00		
		Telegraph—Telephone..... 500 00		
		Miscellaneous..... 1,175 00		
	3	Fees, books, magazines, papers.....	2,000 00	
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. John's Ambulance Association.....	2,000 00	
		Cancer Control:		
	6	Salaries—Temporary.....	1,200 00	
	7	Services and expenses and for the operation of Radium Emanation Plant and for the purchase of Radium.....	61,800 00	
		Grants:		
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
			128,175 00	64,000 00
91		District Officers of Health Branches		
	1	Salaries.....	28,375 00	
		Permanent..... \$28,275 00		
		Temporary..... 100 00		

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935		
			To be Voted	Statutory	
91		District Officers of Health Branches—Continued			
	2	Maintenance.....	7,925 00		
		Travelling expenses..... \$6,000 00			
		Stationery, printing..... 300 00			
		Telegraph—Telephone..... 225 00			
		Rent..... 800 00			
		Freight, express, cartage..... 100 00			
		Miscellaneous..... 500 00			
	3	Annual Conference of Health Officers.....	300 00		
			36,600 00		
92		Maternal and Child Hygiene and Public Health Nursing Branch			
	1	Salaries.....	36,025 00		
		Permanent..... \$33,425 00			
		Temporary..... 2,600 00			
	2	Maintenance.....	22,400 00		
		Travelling expenses..... \$15,000 00			
		Stationery, printing..... 2,000 00			
		Freight, express, cartage..... 300 00			
		Purchase of supplies..... 2,500 00			
		Miscellaneous..... 2,600 00			
	3	Grants: To municipalities operating a system of school medical inspection and employing Public Health Nurses in school service as may be certified by the Department of Health.....	25,000 00		
			83,425 00		
	93		Dental Service Branch		
		1	Salaries.....	7,525 00	
		Permanent..... \$6,100 00			
		Temporary..... 1,425 00			
2		Expenses, supplies and equipment and for Dental Services in unorganized districts in Northern Ontario.....	6,575 00		
		Travelling expenses..... \$2,000 00			
		Stationery, printing..... 300 00			
		Purchase of supplies..... 3,000 00			
		Miscellaneous..... 1,275 00			
3		Grants: To municipalities for organization and maintenance of School and Community Dental Services (as may be certified by the Department of Health) ..	10,000 00		
		24,100 00			

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
94		Inspection of Training Schools for Nurses Branch		
	1	Salaries.....	7,675 00	
		Permanent..... \$7,575 00		
		Temporary..... 100 00		
	2	Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	4,700 00	
		Travelling expenses..... \$1,000 00		
		Stationery, printing..... 1,500 00		
		Freight, express, cartage..... 200 00		
		Miscellaneous..... 2,000 00		
			12,375 00	
95		Preventable Diseases Branch		
	1	Salaries.....	28,200 00	
		Permanent..... \$25,000 00		
		Temporary..... 3,200 00		
	2	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	152,000 00	
	3	Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases...	90,850 00	
		Travelling expenses..... \$ 2,500 00		
		Stationery, printing..... 2,000 00		
		Patients in clinics..... 68,350 00		
		Miscellaneous..... 18,000 00		
	4	Expenses of X-ray equipment and travelling clinical services.....	17,300 00	
		Travelling expenses..... \$5,000 00		
		Stationery, printing..... 1,000 00		
		Purchase of supplies..... 7,000 00		
		Freight, express, cartage..... 800 00		
		Miscellaneous..... 3,500 00		
		Grants:		
	5	For the operation of Venereal Disease Clinics (as may be certified by the Department of Health)...	21,250 00	
	6	Canadian Social Hygiene Council.....	3,000 00	
			312,600 00	
96		Industrial Hygiene Branch		
	1	Salaries.....	40,000 00	
		Permanent..... \$34,000 00		
		Temporary..... 6,000 00		

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
96		Industrial Hygiene Branch—Continued		
	2	Maintenance.....	12,000 00	
		Travelling expenses..... \$7,500 00		
		Stationery, printing..... 1,200 00		
		Telegraph—Telephone..... 75 00		
		Rent..... 325 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,000 00		
		Miscellaneous..... 1,800 00		
			52,000 00	
97		Sanitary Engineering Branch		
	1	Salaries.....	29,800 00	
		Permanent..... \$25,300 00		
		Temporary..... 4,500 00		
	2	Maintenance.....	14,500 00	
		Travelling expenses..... \$5,000 00		
		Stationery, printing..... 2,000 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 1,200 00		
		Miscellaneous..... 6,000 00		
			44,300 00	
98		Laboratory Branch		
	1	Salaries.....	71,925 00	
		Permanent..... \$61,250 00		
		Temporary..... 8,175 00		
		Extra services..... 2,500 00		
	2	Maintenance.....	19,325 00	
		Travelling expenses..... \$ 500 00		
		Stationery, printing..... 4,500 00		
		Freight, express, cartage..... 700 00		
		Purchase of supplies..... 11,500 00		
		Miscellaneous..... 2,125 00		
	3	For the establishment, equipment, maintenance, salaries and expenses connected with Clinical Laboratory Centres.....	15,000 00	
			106,250 00	
99		Laboratory Divisions		
	1	Salaries.....	25,200 00	
		Permanent..... \$25,100 00		
		Temporary..... 100 00		

X.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
99		Laboratory Divisions—Continued		
	2	Maintenance.....	14,000 00	
		Payments..... \$15,800 00		
		Re-payments..... 1,800 00		
		Travelling expenses..... \$ 500 00		
		Stationery, printing..... 500 00		
		Postage..... 700 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 2,000 00		
		Grants:		
	3	Public Health Laboratory Queen's University, Kingston.....	3,300 00	
	4	Public Health Laboratory, Peterborough.....	2,000 00	
	5	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	6	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			51,000 00	
100		Public Health, Education Branch		
	1	Salaries.....	9,375 00	
		Permanent..... \$8,625 00		
		Temporary..... 750 00		
	2	Maintenance.....	19,250 00	
		Travelling expenses..... \$ 500 00		
		Stationery, printing..... 12,000 00		
		Exhibits..... 2,000 00		
		Advertising..... 1,000 00		
		Freight, express, cartage..... 500 00		
		Miscellaneous..... 3,250 00		
			28,625 00	
			879,450 00	64,000 00
		Hospitals Branch		
		Summary		
101		Main Office.....	137,450 00	41,000 00
		Grants, etc.—General Hospitals and Charities....	1,875,500 00	
		General expenses—Ontario Hospitals.....	44,150 00	
102-113		Ontario Hospitals.....	4,282,196 00	
			6,339,296 00	41,000 00
101		Main Office		
	1	Salaries.....	112,450 00	
		Permanent..... \$102,475 00		
		Temporary..... 9,975 00		

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
101		Main Office—Continued		
	2	Maintenance.....	25,000 00	
		Travelling expenses..... \$7,200 00		
		Motor vehicles..... 1,800 00		
		Office equipment..... 350 00		
		Analysis of purchases..... 150 00		
		Advertising..... 100 00		
		Stationery and printing..... 14,000 00		
		Newspapers and periodicals..... 150 00		
		Telegrams..... 250 00		
		Miscellaneous..... 1,000 00		
	S	Distribution to municipalities under Corporation Tax Act.....		41,000 00
			137,450 00	41,000 00
		Grants, etc.—General Hospitals and Charities:		
	3	General Hospitals.....	990,000 00	
	4	Homes for Incurables.....	159,000 00	
	5	Maintenance of patients in Municipal Sanatoria for Consumptives.....	704,000 00	
	6	Travelling and incidental expenses for the removal and escort of indigent patients of unorganized territory, to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and Sanatoria for Consumptives; and for the expenses of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions...	1,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
	8	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1934 in connection with the Out-Patients Branch as may be directed by the Lieutenant-Governor in Council.....	7,000 00	
	9	The Haven, Toronto, for feeble-minded women...	500 00	
	10	Special grants to municipalities in a territorial district, other than a city, under The Public Hospitals Act, 1931, Section 18, Subsection 2, and The Sanatoria for Consumptives Act, 1931, Section 38, Subsection 2.....	12,000 00	
			1,875,500 00	
		General Expenses—Ontario Hospitals:		
	11	Printing examination papers, stationery, badges and prizes for annual examinations in Training School for Nurses.....	500 00	
	12	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling and other expenses.....	600 00	
	13	Removal of patients.....	13,000 00	
	14	Clothing for Bailiffs removing patients.....	500 00	
	15	Grants to recovered indigent patients from Ontario Hospitals, and removal expenses to their legal domicile.....	600 00	
	16	Minor comforts for indigent patients in Ontario Hospitals, on certified statement from Superintendents.....	500 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
101		Main Office—Continued		
	17	Provision for expenses in connection with conventions held at various institutions.	100 00	
	18	Removal expenses (other than patients) in connection with the Public Institutions.	1,500 00	
	19	Printing and stationery for Public Institutions. ...	15,000 00	
	20	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.	650 00	
	21	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.	500 00	
	22	Legal costs and expenses covering sundry investigations.	500 00	
	23	Unforeseen and unprovided.	1,500 00	
	24	Exhibits of the Department of Health, Hospitals Branch, at the Canadian National and other exhibitions.	1,500 00	
	25	Ontario Research Foundation in connection with contagious abortion in farm herds.	3,000 00	
	26	Grant to Municipality of the Town of Portsmouth re maintenance of that part of King Street approaching the Ontario Hospital, Kingston. ...	200 00	
	27	Grants to schools for education of children of Ontario Hospitals' staff.	4,000 00	
			44,150 00	
		Ontario Hospitals		
102		Brockville		
	1	Salaries.	198,751 00	
		Permanent. \$149,434 00		
		Temporary. 49,317 00		
	2	Maintenance.	160,000 00	
	3	Repairs to buildings, etc.	25,000 00	
			383,751 00	
103		Cobourg		
	1	Salaries.	60,708 00	
		Permanent. \$36,975 00		
		Temporary. 23,733 00		
	2	Maintenance.	68,000 00	
	3	Repairs to buildings, etc.	15,000 00	
			143,708 00	
104		Hamilton		
	1	Salaries.	235,285 00	
		Permanent. \$181,600 00		
		Temporary. 53,685 00		
	2	Maintenance.	190,000 00	
	3	Repairs to buildings, etc.	35,000 00	
			460,285 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
105		Ontario Hospitals—Continued		
		Kingston		
	1	Salaries.....	209,778 00	
		Permanent..... \$153,056 00		
		Temporary..... 56,722 00		
106	2	Maintenance.....	155,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			399,778 00	
		London		
	1	Salaries.....	266,620 00	
		Permanent..... \$197,725 00		
107		Temporary..... 68,895 00		
	2	Maintenance.....	180,000 00	
	3	Repairs to buildings, etc.....	50,000 00	
			496,620 00	
		Mimico		
	1	Salaries.....	207,200 00	
108		Permanent..... \$119,150 00		
		Temporary..... 88,050 00		
	2	Maintenance.....	165,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			397,200 00	
		Orillia		
109	1	Salaries.....	258,192 00	
		Permanent..... \$197,925 00		
		Temporary..... 60,267 00		
	2	Maintenance.....	240,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
	4	Industries.....	10,000 00	
109			543,192 00	
		Penetanguishene		
	1	Salaries.....	109,351 00	
		Permanent..... \$80,275 00		
		Temporary..... 29,076 00		
	2	Maintenance.....	80,000 00	
109	3	Repairs to buildings, etc.....	30,000 00	
			219,351 00	

XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
110		Ontario Hospitals—Continued		
		Toronto		
	1	Salaries.....	179,232 00	
		Permanent..... \$128,325 00		
		Temporary..... 50,907 00		
111	2	Maintenance.....	140,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			344,232 00	
		Whitby		
	1	Salaries.....	294,396 00	
		Permanent..... \$221,925 00		
112		Temporary..... 72,471 00		
	2	Maintenance.....	255,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			564,396 00	
		Woodstock		
113	1	Salaries.....	120,871 00	
		Permanent..... \$67,375 00		
		Temporary..... 53,496 00		
	2	Maintenance.....	76,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
113			206,871 00	
		Toronto Psychiatric		
	1	Salaries.....	85,812 00	
		Permanent..... \$66,550 00		
		Temporary..... 19,262 00		
113	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	2,000 00	
			122,812 00	
			4,282,196 00	41,000 00
			6,339,296 00	41,000 00

XIV.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
114		Summary		
		Main Office.....	38,096 50	
		Branches:		
115		Apprenticeship Board.....	21,625 00	
116		Boiler Inspection.....	19,750 00	
117		Factory Inspection.....	64,875 00	
118		Board of Examiners of Operating Engineers.....	25,275 00	
119		Employment Offices.....	212,000 00	
120		Minimum Wage Board.....	24,400 00	
			406,021 50	
114		Main Office		
	1	Salaries.....	23,450 00	
		Permanent..... \$20,525 00		
		Temporary..... 2,925 00		
	2	Maintenance.....	2,575 00	
		Travelling expenses..... \$1,615 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 700 00		
		Telegraph—Telephone..... 15 00		
		Miscellaneous..... 35 00		
	3	General Stores.....	3,500 00	
		Purchase of stationery, printing and supplies for all Branches..... \$3,500 00		
	4	Exhibits—Services and expenses.....	1,800 00	
	5	Investigations, Library publications, journals, sub- scriptions, dues, etc.....	500 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speakers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engi- neers, and the administration of The Employment Agencies Act.....	6,000 00	
	8	Litigation of constitutional and other questions....	5 00	
			38,096 50	
115		Apprenticeship Branch		
	1	Salaries.....	16,625 00	
		Permanent..... \$16,525 00		
		Temporary..... 100 00		
	2	Allowances (per diem).....	1,000 00	
	3	Maintenance.....	4,000 00	
		Travelling expenses..... \$2,150 00		
		Freight, express, cartage..... 5 00		
		Equipment..... 50 00		
		Purchase of equipment..... 160 00		
		Stationery, printing..... 500 00		

XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
115		Apprenticeship Branch—Continued		
		Maintenance—Continued		
		Telegraph—Telephone..... \$ 275 00		
		Rent..... 720 00		
		Postage..... 40 00		
		Miscellaneous..... 100 00		
			21,625 00	
116		Boiler Inspection Branch		
	1	Salaries.....	15,050 00	
		Permanent..... \$11,050 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	4,700 00	
		Travelling expenses..... \$3,765 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 25 00		
		Purchase of equipment..... 25 00		
		Stationery, printing..... 800 00		
		Telegraph—Telephone..... 25 00		
		Miscellaneous..... 50 00		
			19,750 00	
117		Factory Inspection Branch		
	1	Salaries.....	49,775 00	
		Permanent..... \$49,025 00		
		Temporary..... 750 00		
	2	Maintenance.....	15,000 00	
		Travelling expenses..... \$13,900 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 25 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 950 00		
		Telegraph—Telephone..... 10 00		
		Miscellaneous..... 55 00		
	3	Building Trades Protection Act.....	100 00	
			64,875 00	
118		Board of Examiners of Operating Engineers		
	1	Salaries.....	19,100 00	
		Permanent..... \$18,275 00		
		Temporary..... 825 00		
	2	Maintenance.....	6,175 00	
		Travelling expenses..... \$3,000 00		
		Freight, express, cartage..... 5 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 2,800 00		
		Telegraph—Telephone..... 20 00		
		Miscellaneous..... 100 00		
			25,275 00	

XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
119		Ontario Government Employment Offices		
	1	Salaries.....	157,100 00	
		Permanent.....\$130,800 00		
		Temporary.....26,300 00		
	2	Maintenance.....	54,400 00	
		Travelling expenses.....\$5,000 00		
		Advertising.....100 00		
		Books, magazines, papers and subscrip- tions.....100 00		
		Freight, express, cartage.....170 00		
		Equipment.....200 00		
		Purchase of equipment.....200 00		
		Stationery, printing, supplies.....2,100 00		
		Telegraph—Telephones.....6,500 00		
		Postage.....950 00		
120		Rent.....32,500 00		
		Janitor services and cleaning, etc.....2,600 00		
		Light, heat, water.....2,000 00		
		Repairs and alterations.....500 00		
		Miscellaneous.....1,480 00		
	3	Provincial Employment Service Council.....	500 00	
		Administration.....\$ 250 00		
		Expenses.....250 00		
			212,000 00	
		Minimum Wage Board		
	1	Salaries.....	9,800 00	
		Permanent.....\$6,800 00		
		Temporary.....3,000 00		
	2	Allowances (per diem).....	11,200 00	
	3	Maintenance.....	3,400 00	
		Travelling expenses.....2,000 00		
		Advertising.....50 00		
		Books, magazines and papers.....135 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Stationery, printing.....1,000 00		
		Telegraph—Telephone.....25 00		
		Legal and witness fees.....150 00		
		Miscellaneous.....10 00		
			24,400 00	
			406,021 50	

XV.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
121		Main Office.....	27,775 00	10,000 00
		Grants—Refuges, Orphanages and Charities.	303,750 00	
		Branches:		
122		Children's Aid Branch.	118,168 00	
123		Ontario Training School for Boys.....	95,109 00	
124		Ontario Training School for Girls.....	31,634 00	
125		Mothers' Allowance Commission.	1,827,900 00	
126		Old Age Pensions Commission.	2,822,925 00	
			5,227,261 00	10,000 00
121		Main Office		
	1	Salaries.	20,650 00	
	S	Minister.....		10,000 00
		Permanent..... \$13,450 00		
		Temporary..... 7,200 00		
	2	Maintenance.....	4,325 00	
		Travelling expenses..... \$1,500 00		
		Purchase of equipment..... 125 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 500 00		
	3	Exhibits—Canadian National and other exhibitions.	800 00	
	4	Maintenance of indigents from unorganized territory	2,000 00	
			27,775 00	10,000 00
		Grants:		
	5	Refuges.	83,000 00	
	6	Orphanages.	60,000 00	
	7	Industrial Schools.	110,000 00	
	8	Salvation Army for Prison Gate Work.	2,500 00	
	9	Society for Prevention of Cruelty to Animals.	750 00	
	10	Canadian Girl Guides' Association, to be paid as may be directed by the Lieutenant-Governor in Council.	1,000 00	
	11	Boy Scouts' Association.	1,500 00	
	12	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.	45,000 00	
			303,750 00	
122		Children's Aid Branch		
	1	Salaries.	39,275 00	
		Permanent..... \$33,350 00		
		Temporary..... 5,925 00		
	2	Maintenance.....	3,793 00	
		Travelling expenses..... \$1,400 00		
		Equipment..... 300 00		
		Stationery, printing..... 1,200 00		
		Miscellaneous..... 893 00		

XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
122		Children's Aid Branch—Continued		
	3	Local Superintendents—Services and expenses in connection with the administration of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921, including travelling expenses.....	74,600 00	
		Salaries—Temporary..... \$37,800 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 29,300 00		
123		Legal..... 1,500 00		
	4	Grant—Association of Children's Aid Societies.....	500 00	
			118,168 00	
		Ontario Training School for Boys (Bowmanville)		
	1	Salaries.....	43,409 00	
124		Permanent..... \$37,425 00		
		Temporary..... 5,984 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	44,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,500 00	
	4	Car allowance to Superintendent.....	200 00	
			95,109 00	
		Ontario Training School for Girls (Galt)		
	1	Salaries.....	16,634 00	
		Permanent..... \$7,975 00		
		Temporary..... 8,659 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, etc., clothing, laundry and cleaning, furniture and furnishings, office expenses, garden expenses, recreation equipment and contingencies.....	15,000 00	
			31,634 00	

XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
125		Mothers' Allowances Commission		
	1	Salaries.....	55,950 00	
		Permanent..... \$48,750 00		
		Temporary..... 7,200 00		
	2	Maintenance.....	21,950 00	
		Travelling expenses..... \$16,000 00		
		Local Board expense..... 2,000 00		
		Stationery, printing..... 2,000 00		
		Miscellaneous..... 1,950 00		
	3	Allowances in accordance with The Mothers' Allowances Act..... \$2,923,400 00		
		Less—Repayments..... 1,173,400 00	1,750,000 00	
			1,827,900 00	
126		Old Age Pensions Commission		
	1	Salaries.....	51,025 00	
		Permanent..... \$27,125 00		
		Temporary..... 23,900 00		
	2	Maintenance.....	21,900 00	
		Travelling expenses..... \$12,000 00		
		Local Board expense..... 2,400 00		
		Equipment..... 300 00		
		Purchase of equipment..... 200 00		
		Stationery and printing..... 5,500 00		
		Registration fees..... 1,000 00		
		Telegraphs and telephones..... 50 00		
		Miscellaneous..... 450 00		
	3	Pensions in accordance with the Old Age Pensions Act..... \$9,714,000 00		
		Less—Repayments..... 6,964,000 00	2,750,000 00	
			2,822,925 00	
			5,227,261 00	10,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
127		Main Office.....	135,580 00	18,876,931 14
		Branches:		
128		Office of Controller of Revenue.....	210,075 00	
S		Savings Office.....		200,275 00
129		Board of Censors.....	23,815 00	
130		Motion Picture Bureau.....	75,000 00	
131		Public Records and Archives.....	18,125 00	
132		Post Office.....	120,525 00	
			583,120 00	19,077,206 14
		Main Office		
127				
	1	Salaries.....	69,825 00	
	S	Minister.....		10,000 00
		Permanent..... \$65,350 00		
		Temporary..... 4,475 00		
	2	Maintenance.....	14,755 00	
		Travelling expenses..... \$2,100 00		
		Advertising..... 1,200 00		
		Books, magazines, papers..... 175 00		
		Equipment..... 500 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing..... 8,500 00		
		Collection charges..... 600 00		
		Telephone and telegraph..... 80 00		
		Miscellaneous..... 100 00		
	3	Premiums—Fidelity Bonds.....	13,000 00	
		Interest:		
	S	Municipal Sinking Funds.....		90,000 00
	S	Bequests and Scholarships.....		1,000 00
	S	Public Debt.....		18,000,000 00
		Expenditure..... \$33,560,000 00		
		Less Revenue..... 15,560,000 00		
		Grants, Contributions, etc.:		
	S	Public Service Superannuation Fund.....		350,000 00
	S	Northern Ontario Fire Relief.....		1,431 14
	S	Dominion Government—Common School Fund, re sale of school lands.....		2,500 00
		Capital:		
		Trust Fund Repayments—		
	S	Municipal Sinking Fund.....		25,000 00
	4	Registry and Land Titles Office, surplus fees....	38,000 00	
		Loan Advances—		
	S	Tile Drainage Debentures.....		215,000 00
	S	Municipal Drainage Debentures.....		22,000 00
	S	Guaranteed Debentures.....		140,000 00
	S	Farm Loan Associations.....		20,000 00
			135,580 00	18,876,931 14
128		Office of Controller of Revenue		
	1	Salaries.....	160,300 00	
		Permanent..... \$126,300 00		
		Temporary..... 34,000 00		

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
128		Office of Controller of Revenue—Continued		
	2	Maintenance.....	28,425 00	
		Travelling expenses..... \$15,000 00		
		Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 50 00		
		Purchase of equipment..... 1,200 00		
		Equipment..... 525 00		
		Stationery, printing..... 11,000 00		
		Telegraph, telephone..... 150 00		
	3	Fees and Commissions.....	21,050 00	
		Law stamps..... \$14,000 00		
		Membership..... 50 00		
		Legal, valuations, arbitrations and miscellaneous services..... 7,000 00		
	4	Miscellaneous.....	300 00	
		Unforeseen..... \$ 100 00		
		Insurance premiums..... 200 00		
			210,075 00	
S		Savings Office		
		Head Office and Branches		
S		Salaries.....		125,775 00
		Permanent..... \$115,275 00		
		Temporary..... 10,500 00		
S		Maintenance.....		74,500 00
		Travelling expenses..... \$ 750 00		
		Advertising..... 20,000 00		
		Purchase of equipment..... 3,000 00		
		Stationery and printing..... 10,000 00		
		Telephone and telegraph..... 150 00		
		Rent..... 37,100 00		
		Postage..... 1,000 00		
		Miscellaneous..... 2,500 00		
				200,275 00
129		Board of Censors		
	1	Salaries.....	22,500 00	
		Permanent..... \$20,175 00		
		Temporary..... 2,325 00		
	2	Maintenance.....	1,315 00	
		Travelling expenses..... \$ 300 00		
		Books, magazines and papers..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 175 00		
			23,815 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
130		Motion Picture Bureau		
		General Office		
	1	Salaries.....	17,600 00	
		Permanent..... \$15,500 00		
		Temporary..... 2,100 00		
	2	Maintenance.....	5,525 00	
		Travelling expenses..... \$1,100 00		
		Stationery and printing..... 1,000 00		
		Telephone and telegraph..... 75 00		
		Membership, periodicals, etc..... 70 00		
		Express, freight and cartage..... 2,750 00		
		Customs and brokerage..... 400 00		
		Miscellaneous..... 130 00		
		Laboratory, Still Pictures, Lantern Slide Divisions and Trenton Studio		
	3	Salaries.....	34,784 25	
		Permanent..... \$23,775 00		
		Temporary..... 11,009 25		
131	4	Purchase and maintenance of equipment and film operations.....	17,090 75	
		Services..... \$2,200 00		
		Travelling expenses..... 1,500 00		
		Equipment, purchase, rental, main- tenance..... 1,800 00		
		Raw film, royalties, paper and chemicals..... 9,245 00		
		Telephone, telegraphs and postage.. 130 00		
		Electricity, gas, water and fuel..... 1,050 00		
		Exhibition and miscellaneous..... 1,165 75		
			75,000 00	
		Department of Public Records and Archives		
	1	Salaries.....	16,675 00	
		Permanent..... \$12,550 00		
		Temporary..... 4,125 00		
	2	Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
	3	Maintenance.....	1,250 00	
		Stationery, printing..... \$ 500 00		
		Equipment..... 235 00		
		Travelling expenses..... 450 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
			18,125 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
132		House Post Office		
	1	Salaries.....	9,750 00	
		Permanent..... \$9,750 00		
	2	Maintenance.....	110,775 00	
		Postage..... \$110,000 00		
		Meter rental and supplies..... 500 00		
		Cash register..... 10 00		
		Cartage..... 15 00		
		Stationery..... 225 00		
		Miscellaneous..... 25 00		
			120,525 00	
			583,120 00	19,077,206 14

XVII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
133	1 S	Salaries.....	100,750 00	6,500 00
		Provincial Auditor.....		
		Permanent..... \$84,200 00		
		Temporary..... 16,550 00		
	2	Maintenance.....	4,200 00	
		Travelling expenses..... \$2,000 00		
		Blank books, stationery and printing.. 1,500 00		
		Equipment..... 300 00		
		Miscellaneous..... 400 00		
			104,950 00	6,500 00

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
134		Main Office.....	61,130 00	10,000 00
135		Branches:		
		Registrar-General.....	55,600 00	400 00
			116,730 00	10,400 00
136-42		Reformatories and Prisons.....	1,645,650 00	
			1,762,380 00	10,400 00
134		Main Office		
	1	Salaries.....	50,900 00	
	S	Minister.....		10,000 00
		Permanent..... \$50,000 00		
		Temporary..... 900 00		
	2	Maintenance.....	10,230 00	
		Travelling expenses..... \$ 650 00		
		Advertising..... 100 00		
		Books, magazines, papers..... 200 00		
		Stationery, printing..... 9,000 00		
		Telegraph, telephone..... 100 00		
		Car rentals..... 30 00		
		Binding..... 100 00		
		Miscellaneous..... 50 00		
			61,130 00	10,000 00
135		Registrar-General's Branch		
	1	Salaries.....	49,675 00	
		Permanent..... \$49,575 00		
		Temporary..... 100 00		
	2	Maintenance.....	5,925 00	
		District Registrars' fees..... \$ 325 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 5,000 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Travelling expenses..... 25 00		
		Miscellaneous..... 10 00		
	S	Fees—Supreme Court Registrars.....		400 00
			55,600 00	400 00
			116,730 00	10,400 00
		Reformatories and Prisons Branch		
136		Main Office.....	78,825 00	
137		Board of Parole.....	22,500 00	
138		Ontario Reformatory, Guelph.....	788,000 00	
139		Ontario Reformatory, Mimico.....	163,025 00	
140		Mercer Reformatory, Toronto.....	230,500 00	
141		Industrial Farm, Burwash.....	316,000 00	
142		Industrial Farm, Fort William.....	46,800 00	
			1,645,650 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
136		Main Office		
	1	Salaries.....	31,000 00	
		Permanent..... \$30,250 00		
		Temporary..... 750 00		
	2	Maintenance.....	7,000 00	
		Travelling expenses..... \$3,700 00		
		Freight, express, cartage..... 510 00		
		Books, magazines, papers..... 25 00		
		Equipment..... 710 00		
		Stationery, printing, etc..... 1,900 00		
		Insurance on cars..... 32 00		
		Telegrams..... 123 00		
		General:		
	3	Travelling and other expenses of bailiff and prisoners.....	15,000 00	
	4	Railway fares and clothing of discharged prisoners.....	12,000 00	
	5	Removal expenses (other than patients) in connection with the Reformatories.....	350 00	
	6	Printing and stationery.....	4,500 00	
	7	Medical attendance, funeral transportation and burial expenses of officials and employees where death or illness arises from nature of employment.....	50 00	
	8	Treatment of patients and inmates in hospitals and sanatoria.....	1,000 00	
	9	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	2,000 00	
	10	Legal costs and expenses covering sundry investigations.....	500 00	
	11	Unforeseen and unprovided.....	100 00	
		Grants:		
	12	Citizens' Service Association.....	5,000 00	
	13	Public School No. 1, Guelph Township.....	325 00	
			78,825 00	
137		Board of Parole		
	1	Salaries.....	13,000 00	
		Permanent..... \$11,575 00		
		Temporary..... 1,425 00		
	2	Allowance and expenses for Parole Board.....	4,200 00	
	3	Prisoners' Assistance Fund.....	100 00	
	4	Expenses of returning to prison parole violators and permit violators.....	700 00	
	5	Maintenance.....	4,500 00	
		Travelling expenses..... \$3,628 00		
		Freight, express, cartage..... 24 00		
		Books, magazines, papers..... 20 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 718 00		
		Telegrams..... 60 00		
			22,500 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
138		Ontario Reformatories		
		Guelph		
	1	Salaries.....	143,000 00	
		Permanent.....\$134,400 00		
		Temporary.....8,600 00		
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock; vehicles and farm implements.....	25,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	470,000 00	
			788,000 00	
139		Mimico		
	1	Salaries.....	47,025 00	
		Permanent.....\$43,029 00		
		Temporary.....3,996 00		
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	70,000 00	
			163,025 00	
140		Mercer—Toronto		
	1	Salaries.....	42,000 00	
		Permanent.....\$36,150 00		
		Temporary.....5,850 00		

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
140		Ontario Reformatories—Continued		
		Mercer—Toronto—Continued		
	2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	28,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	150,000 00	
			230,500 00	
		Industrial Farms		
141		Burwash		
	1	Salaries.....	132,000 00	
		Permanent..... \$86,875 00		
		Temporary..... 45,125 00		
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	152,000 00	
	3	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw-mill operations...	32,000 00	
			316,000 00	
142		Fort William		
	1	Salaries.....	19,800 00	
		Permanent..... \$11,375 00		
		Temporary..... 8,425 00		
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses recreation, equipment and contingencies; gratuities to inmates.....	18,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
			46,800 00	
			1,645,650 00	

XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		Summary		
143		Main Office.....	263,215 00	10,000 00
		Branches:		
144		Statistics and Publications.....	13,800 00	
145		Agricultural and Horticultural Societies.....	130,850 00	
146		Live Stock.....	96,825 00	
147		Institutes.....	68,975 00	
148		Dairy..... \$ 149,075 00		
		Eastern Dairy School, Kingston.. 18,000 00		
			167,075 00	
149		Fruit..... \$ 27,250 00		
		Pre-Cooling Station, Brighton.... 5,100 00		
		Horticultural Experiment Station		
		Vineland..... 55,700 00		
			88,050 00	
150		Agricultural Representatives.....	315,600 00	
151		Crops, Co-operation and Markets.....	44,100 00	
S		Agricultural Development Board.....		182,500 00
152		Colonization and Immigration.....	6,000 00	
153		Kemptville Agricultural School.....	63,000 00	
154		Ontario Veterinary College, Guelph.....	47,507 50	
155		Western Ontario Experimental Farm, Ridgetown..	18,050 00	
156		Ontario Agricultural College, Guelph.....	753,714 50	
			2,076,762 00	192,500 00
143		Main Office		
	1	Salaries.....	16,050 00	
	S	Minister.....		10,000 00
		Permanent..... \$15,950 00		
		Temporary..... 100 00		
	2	Maintenance.....	5,000 00	
		Travelling expenses..... \$2,750 00		
		Books, magazines, papers..... 125 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 400 00		
		Equipment..... 275 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 315 00		
			21,050 00	10,000 00
		General:		
	3	Fieldman, Northern Ontario.....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Expenses..... 2,000 00		
	4	Provincial Zoologist.....	9,000 00	
		Salaries:		
		Permanent..... \$3,800 00		
		Temporary..... 1,800 00		
		Services, equipment and repairs.... 3,400 00		
	5	Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travelling and other expenses of officials; rentals and expenses of offices; advertising; alterations to		

XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
143		Main Office—Continued		
	5	Publicity—Continued		
		premises and equipment, repairs and miscellaneous expenses in connection with administration of Ontario House.....	19,600 00	
		Salaries:		
		Permanent.....	\$12,350 00	
		Temporary.....	100 00	
		Expenses.....	7,150 00	
	6	Services and expenses in connection with agricultural work,; preparation, printing and distributing reports, bulletins and circulars, special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	35,000 00	
	7	To promote Marketing Board.....	25,000 00	
		Salaries:		
		Permanent.....	\$ 750 00	
		Temporary.....	4,750 00	
		Expenses.....	19,500 00	
	8	Administration and enforcement of The Corn Borer Act.....	8,500 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	10	Inspection of apiaries; automobiles, services and other expenses.....	10,000 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
		Grants occasioned by unassessable Crown lands:		
	15	Union School No. 1, Clinton and Louth.....	500 00	
	16	Macdonald Consolidated School, Guelph....	1,000 00	
	17	School Section No. 1, Oxford Township.....	50 00	
	18	Kemptonville Public School.....	125 00	
	19	Ontario Agricultural Council.....	750 00	
	20	City of Toronto re horse stables in Exhibition Park (1933-1952).....	26,390 00	
	21	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	22	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	23	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			263,215 00	10,000 00

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
144		Statistics and Publications Branch		
	1	Salaries.....	12,000 00	
		Permanent..... \$10,800 00		
		Temporary..... 1,200 00		
	2	Main enance.....	1,800 00	
		Travelling expenses..... \$ 50 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 600 00		
		Equipment..... 125 00		
		Stationery, printing..... 700 00		
145		Telegraph, telephone..... 15 00		
		Miscellaneous..... 300 00		
			13,800 00	
		Agricultural and Horticultural Societies Branch		
	1	Salaries.....	12,200 00	
		Permanent..... \$12,100 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,000 00	
		Travelling expenses..... \$2,400 00		
		Books, magazines, papers..... 35 00		
		Freight, express, cartage..... 13 00		
		Equipment..... 30 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 32 00		
		Miscellaneous..... 190 00		
	3	Judges' services, travelling and other expenses.....	2,500 00	
	4	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,500 00	
	5	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	1,000 00	
	6	Special prizes, Provincial Plowing Match.....	400 00	
	7	Grants:		
		Grants under Section 22, subsection 1 (a) to (e). inclusive.....	75,000 00	
	8	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, Chapter 71, Section 22, subsections 2 and 3.....	10,000 00	
	9	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	10	Grants under Horticultural Societies' Act.....	12,000 00	
		Grants under Agricultural Societies' Act:		
	11	Spring Stock Shows (including services, travelling and other expenses of judges).....	500 00	
	12	Special grants under Section 23.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	800 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
145		Agricultural and Horticultural Societies Branch—Continued		
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			130,850 00	
146		Live Stock Branch		
	1	Salaries.....	19,275 00	
		Permanent..... \$19,175 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,500 00	
		Travelling expenses..... \$2,100 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 175 00		
	3	Educational and demonstration work in any branch of live stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	30,000 00	
	4	Expenses in connection with T. B. testing work.....	15,000 00	
	5	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	10,000 00	
	6	To encourage and promote Federal-Provincial Bull Policy.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Eastern Canada Live Stock Union.....	750 00	
	11	Prince of Wales Prize.....	50 00	
			96,825 00	
147		Institutes Branch		
	1	Salaries.....	16,975 00	
		Permanent..... \$9,475 00		
		Temporary..... 7,500 00		
	2	Maintenance.....	2,500 00	
		Travelling expenses..... \$ 1,000 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 110 00		
		Equipment..... 10 00		
		Stationery, printing..... 1,150 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 130 00		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
147		Institutes Branch—Continued		
	3	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	49,500 00	
			68,975 00	
148		Dairy Branch		
	1	Salaries.....	90,450 00	
		Permanent..... \$39,350 00		
		Temporary..... 51,100 00		
	2	Maintenance.....	2,000 00	
		Travelling expenses..... \$ 950 00		
		Books, magazines, papers..... 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 10 00		
		Stationery, printing..... 940 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 25 00		
	3	Dairy Instruction and Inspection; Instructors' and Inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council...	53,250 00	
		Grants:		
	4	Dairymen's Association, Eastern Ontario.....	1,000 00	
	5	Dairymen's Association, Western Ontario.....	1,000 00	
	6	Ontario Whole Milk Producers' Association.....	1,000 00	
	7	Eastern Ontario Cheesemakers' Association.....	200 00	
	8	Central Ontario Cheesemakers' Association.....	100 00	
	9	Western Ontario Cheesemakers' Association.....	75 00	
			149,075 00	
		EASTERN DAIRY SCHOOL		
	10	Salaries.....	10,835 00	
		Permanent..... \$8,975 00		
		Temporary..... 1,860 00		
	11	Equipment, services and expenses.....	7,165 00	
			18,000 00	
			167,075 00	
149		Fruit Branch		
	1	Salaries.....	9,650 00	
		Permanent..... \$ 8,900 00		
		Temporary..... 750 00		

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
149		Fruit Branch—Continued		
	2	Maintenance.....	1,750 00	
		Travelling expenses..... \$ 600 00		
		Books, magazines, papers..... 5 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 20 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 175 00		
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under The Fruit Pests Act, leasing of orchards, travelling and other expenses; to pay such expenses for the encouragement of Fruit work as may be directed by the Lieutenant-Governor in Council.....	11,200 00	
		Grants:		
	4	Fruit Growers' Association of Ontario.....	800 00	
	5	Entomological Society of Ontario.....	350 00	
	6	Grants towards the erection of co-operative packing houses.....	1,000 00	
	7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture.....	2,500 00	
			27,250 00	
		PRE-COOLING STATION, BRIGHTON		
	8	Salaries.....	1,900 00	
		Permanent..... \$ 1,800 00		
		Temporary..... 100 00		
	9	Equipment, services and expenses.....	3,200 00	
			5,100 00	
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	10	Salaries.....	40,775 00	
		Permanent..... \$36,550 00		
		Temporary..... 4,225 00		
	11	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery.....	14,925 00	
			55,700 00	
			88,050 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
150		Agricultural Representatives Branch		
	1	Salaries.	16,650 00	
		Permanent. \$16,550 00		
		Temporary. 100 00		
	2	Maintenance.	6,000 00	
		Travelling expenses. \$3,000 00		
		Books, magazines, papers. 50 00		
		Freight, express, cartage. 75 00		
		Purchase of equipment. 150 00		
		Equipment. 150 00		
		Stationery, printing. 2,000 00		
		Telegraph, telephone. 125 00		
		Miscellaneous. 450 00		
		COUNTY OFFICES		
	3	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Lieutenant-Governor in Council.	290,000 00	
151		Salaries:		
		Permanent. \$173,675 00		
		Temporary. 7,775 00		
		Expenses. 108,550 00		
	4	Transportation and living expenses, attending Short Courses for winners in competitions under Agricultural Representatives.	1,200 00	
	5	Grant to Canadian Council on Boys' and Girls' Club Work.	1,750 00	
			315,600 00	
		Crops, Co-operation and Markets Branch		
	1	Salaries.	12,325 00	
		Permanent. \$12,225 00		
		Temporary. 100 00		
	2	Maintenance.	4,000 00	
		Travelling expenses. \$2,050 00		
		Books, magazines, papers. 50 00		
		Freight, express, cartage. 200 00		
		Equipment. 100 00		
		Stationery, printing. 1,250 00		
		Telegraph, telephone. 100 00		
		Miscellaneous. 250 00		
	3	Loans in accordance with The Co-operating Marketing Loan Act, 1932.	2,500 00	
	4	To encourage co-operative marketing.	2,500 00	
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies, and awards, etc., administration and enforcement of The Weed Control Act.	8,000 00	
		Subventions:		
	6	Seed cleaning plants.	2,000 00	
	7	Freight on agricultural lime.	1,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
151		Crops, Co-operation and Markets Branch—Continued		
		Grants:		
	8	Grants under The Community Halls Act.....	10,000 00	
	9	Ontario Experimental Union.....	1,000 00	
	10	Essex County Corn Improvement Association....	150 00	
	11	Ontario Corn Growers' Association.....	250 00	
	12	Lambton Corn Growers' Association.....	150 00	
	13	Wentworth County Seed Association.....	75 00	
	14	Quinte Seed Society.....	150 00	
			44,100 00	
S		Agricultural Development Board		
	S	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums		73,225 00
		Salaries.....		109,275 00
		Permanent..... \$95,550 00		
		Temporary..... 13,725 00		
				182,500 00
152		Colonization and Immigration Branch		
	1	Salaries.....	4,700 00	
		Permanent..... \$4,600 00		
		Temporary..... 100 00		
	2	Maintenance.....	300 00	
		Travelling expenses..... \$125 00		
		Books, magazines, papers..... 20 00		
		Freight, express, cartage..... 5 00		
		Equipment..... 20 00		
		Stationery, printing..... 75 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 40 00		
	3	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization.....	500 00	
	4	Payments for aftercare of boy settlers as per agree- ment with the Overseas Settlement Board; pay- ments in accordance with the agreement entered into with the Board of Home Missions of the United Church.....	500 00	
			6,000 00	
153		Kemptville Agricultural School		
	1	Salaries.....	31,350 00	
		Permanent..... \$29,750 00		
		Temporary..... 1,600 00		
	2	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	31,650 00	
			63,000 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
154		Ontario Veterinary College		
	1	Salaries.....	34,409 75	
		Permanent..... \$26,175 00		
		Temporary..... 8,234 75		
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	9,000 00	
	3	Scholarships and prizes.....	150 00	
	4	Research and investigation.....	3,947 75	
			47,507 50	
155		Western Ontario Experimental Farm, Ridgetown		
	1	Salaries.....	13,650 00	
		Permanent..... \$13,050 00		
		Temporary..... 600 00		
	2	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	4,400 00	
			18,050 00	
156		Ontario Agricultural College, Guelph		
		GENERAL OFFICES		
	1	Salaries.....	73,399 50	
		Permanent..... \$70,837 00		
		Temporary..... 2,562 50		
	2	Wages—Servants'.....	15,000 00	
	3	Temporary assistance, including extra lectures.....	5,000 00	
		Administrative Expenses:		
	4	Contingencies, including expenses of Short Courses	10,000 00	
	5	Travelling expenses.....	4,000 00	
	6	Library.....	3,500 00	
	7	Provisions, laundry, engine room, supplies and fuel	110,000 00	
	8	Furniture, furnishings, repairs and equipment....	14,000 00	
	9	Gymnasium.....	900 00	
	10	Student labour.....	6,500 00	
	11	Telephone services, rents, etc.....	2,000 00	
	12	Scholarships.....	240 00	
	13	Research Scholarships, to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	
	14	Students' teams, judging at exhibitions.....	700 00	
	15	Special research work in different divisions under the direction of the President.....	7,000 00	
	16	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
			257,239 50	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		Ontario Agricultural College—Continued		
		BACTERIOLOGY DIVISION		
	17	Salaries.....	13,825 00	
		Permanent..... \$13,725 00		
		Temporary..... 100 00		
	18	Expenses:		
		Supplies, expenses and equipment.....	2,000 00	
			15,825 00	
		BOTANY DIVISION		
	19	Salaries.....	16,500 00	
		Permanent..... \$13,500 00		
		Temporary..... 3,000 00		
	20	Expenses:		
		Supplies.....	2,150 00	
			18,650 00	
		CHEMISTRY DIVISION		
	21	Salaries.....	30,175 00	
		Permanent..... \$30,075 00		
		Temporary..... 100 00		
	22	Expenses:		
		Purchase and maintenance of laboratory equip-		
		ment and supplies; contingencies.....	7,000 00	
	23	Soil survey and field work, automobiles, supplies,		
		expenses and equipment.....	5,000 00	
			42,175 00	
		TRENT INSTITUTE DIVISION		
	24	Salaries.....	10,775 00	
		Permanent..... \$9,800 00		
		Temporary..... 975 00		
	25	Expenses:		
		Supplies, expenses and equipment.....	2,000 00	
	26	Materials and labour for bakery.....	4,000 00	
			16,775 00	
		ENTOMOLOGY DIVISION		
	27	Salaries.....	16,150 00	
		Permanent..... \$16,050 00		
		Temporary..... 100 00		
	28	Expenses:		
		Supplies, expenses and equipment.....	1,500 00	
	29	Cornborer investigations, including automobiles..	1,500 00	
			19,150 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		Ontario Agricultural College—Continued		
		ENGLISH DIVISION		
	30	Salaries.....	10,825 00	
		Permanent..... \$8,800 00		
		Temporary..... 2,025 00		
	31	Expenses: Supplies, expenses and equipment.....	1,000 00	
			11,825 00	
		AGRICULTURAL ENGINEERING DIVISION		
	32	Salaries.....	26,900 00	
		Permanent..... \$26,800 00		
		Temporary..... 100 00		
	33	Expenses: Services, automobiles, equipment, expenses re		
		drainage work.....	3,000 00	
	34	Supplies, expenses and equipment.....	3,000 00	
			32,900 00	
		FARM ECONOMICS DIVISION		
	35	Salaries.....	14,650 00	
		Permanent..... \$11,350 00		
		Temporary..... 3,300 00		
	36	Expenses: Farm surveys, automobiles, services, equipment		
		and other expenses.....	6,000 00	
			20,650 00	
		EXTENSION DIVISION		
	37	Salaries.....	6,425 00	
		Permanent..... \$3,800 00		
		Temporary..... 2,625 00		
	38	Expenses: Services, package library, exhibits, equipment,		
		supplies and contingencies.....	8,500 00	
			14,925 00	
		MACDONALD INSTITUTE AND HALL		
	39	Salaries.....	37,355 00	
		Permanent..... \$35,630 00		
		Temporary..... 1,725 00		
	40	Expenses: Home Economics, services, supplies, expenses and		
		equipment.....	6,300 00	
			43,655 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		Ontario Agricultural College—Continued		
		ANIMAL HUSBANDRY DIVISION		
	41	Salaries.....	30,470 00	
		Permanent..... \$29,645 00		
		Temporary..... 825 00		
	42	Wages, temporary help.....	5,000 00	
		Expenses:		
	43	Permanent improvements.....	2,000 00	
	44	Purchase and maintenance of live stock.....	13,000 00	
	45	Supplies, equipment and contingencies.....	5,000 00	
			55,470 00	
		FIELD EXPERIMENTS DIVISION		
	46	Salaries.....	32,925 00	
		Permanent..... \$32,825 00		
		Temporary..... 100 00		
	47	Wages, temporary help.....	6,500 00	
		Expenses:		
	48	Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,500 00	
			42,925 00	
		EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION		
	49	Salaries.....	13,400 00	
		Permanent..... \$13,300 00		
		Temporary..... 100 00		
	50	Wages, temporary help, and Instructors in Dairy School.....	1,500 00	
		Expenses:		
	51	Purchase, hauling and manufacturing milk.....	4,500 00	
	52	Supplies, equipment, machinery, repairs and contingencies.....	3,625 00	
			23,025 00	
		POULTRY DIVISION		
	53	Salaries.....	33,275 00	
		Permanent..... \$27,150 00		
		Temporary..... 6,125 00		
	54	Wages, temporary help.....	6,000 00	
		Expenses:		
	55	Experiments and feed.....	10,000 00	
	56	Poultry extension work, automobiles, services, supplies and equipment.....	18,000 00	
	57	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
	58	Empire Marketing Board, special research, services, expenses and equipment.....	2,000 00	
			72,275 00	

XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		Ontario Agricultural College—Continued		
		HORTICULTURE DIVISION		
	59	Salaries.....	32,350 00	
		Permanent..... \$32,250 00		
		Temporary..... 100 00		
	60	Wages, temporary help.....	11,000 00	
		Expenses:		
	61	Permanent improvements.....	2,700 00	
	62	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contin- gencies.....	8,500 00	
	63	Extension work in vegetable growing, services and expenses.....	1,250 00	
			55,800 00	
		APICULTURE DIVISION		
	64	Salaries.....	7,950 00	
		Permanent..... \$7,850 00		
		Temporary..... 100 00		
	65	Expenses:		
		Services, supplies, equipment and contingencies..	2,500 00	
			10,450 00	
			753,714 50	
			2,076,762 00	192,500 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
157		Miscellaneous		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorials as the Lieutenant-Governor in Council may direct (revote).....	50,000 00	
	2	To increase the Vote for salaries of any Department, Branch, or Office of the Public Service, as directed by the Lieutenant-Governor in Council.....	50,000 00	
	3	Miscellaneous refunds.....	100,000 00	
			200,000 00	



Government
Publications

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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1936

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1935

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ESTIMATES
of
Ordinary Expenditure and
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of the
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for the
Fiscal Year
Ending March 31st, 1936

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1935



TORONTO

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1935

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1936

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture	1-18	7-19	\$1,986,453 00	\$8,000 00
II	Attorney-General	19-33	20-25	2,198,095 00	169,150 00
III	Education	34-61	26-37	8,903,634 00	1,461,638 43
IV	Game and Fisheries	62-70	38-40	482,375 00	
V	Health	71-94	41-48	6,890,225 00	62,000 00
VI	Highways	95-98	49-50	902,307 00	9,873,000 00
VII	Hydro-Electric Power Commission	99	51	146,000 00	650,000 00
VIII	Insurance	100	52	68,750 00	
IX	Labour	101-107	53-55	398,966 50	
X	Lands and Forests	108-124	56-58	2,167,362 61	8,000 00
XI	Legislation	125-127	59	263,250 00	
XII	Lieutenant-Governor	128	60	7,200 00	
XIII	Mines	129-135	61-62	264,875 00	8,000 00
XIV	Municipal Affairs	136-137	63	79,650 00	
XV	Northern Development	138-143	64-65	3,708,450 00	10,000,000 00
XVI	Prime Minister	144-149	66-67	133,060 00	756,995 00
XVII	Provincial Auditor	150	68	109,000 00	6,500 00
XVIII	Provincial Secretary	151-159	69-73	1,638,580 00	9,000 00
XIX	Provincial Treasurer	160-164	74-76	453,780 00	34,377,380 14
XX	Public Welfare	165-172	77-80	16,332,045 00	8,000 00
XXI	Public Works	173-188	81-88	1,078,210 00	15,000 00
XXII	Miscellaneous	189-190	89	307,500 00	10,000 00
				\$48,519,768 11	\$57,422,663 57

SUMMARY

To be Voted	\$48,519,768 11
Statutory	57,422,663 57
Total	<u>\$105,942,431 68</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE
PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1936

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture	\$1,994,453 00	
II	Attorney-General	2,367,245 00	
III	Education	10,299,634 00	65,638 43
IV	Game and Fisheries	450,375 00	32,000 00
V	Health	6,952,225 00	
VI	Highways	4,455,307 00	6,320,000 00
VII	Hydro-Electric Power Commission		796,000 00
VIII	Insurance	68,750 00	
IX	Labour	398,966 50	
X	Lands and Forests	1,823,712 61	351,650 00
XI	Legislation	263,250 00	
XII	Lieutenant-Governor	7,200 00	
XIII	Mines	272,875 00	
XIV	Municipal Affairs	79,650 00	
XV	Northern Development	2,458,200 00	11,250,250 00
XVI	Prime Minister	165,055 00	725,000 00
XVII	Provincial Auditor	115,500 00	
XVIII	Provincial Secretary	1,647,580 00	
XIX	Provincial Treasurer	33,984,460 14	846,700 00
XX	Public Welfare	4,721,045 00	11,619,000 00
XXI	Public Works	688,610 00	404,600 00
XXII	Miscellaneous	317,500 00	
		<u>\$73,531,593 25</u>	<u>\$32,410,838 43</u>

SUMMARY	
Ordinary	\$73,531,593 25
Capital	32,410,838 43
Total	<u>\$105,942,431 68</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
1		Main Office.....	218,190 00	8,000 00
		Branches:		
2		Statistics and Publications.....	13,800 00	
3		Agricultural and Horticultural Societies.....	114,250 00	
4		Live Stock.....	70,375 00	
5		Institutes.....	70,375 00	
6		Dairy..... \$158,050 00		
		Eastern Dairy School..... 14,560 00		
			172,610 00	
7		Milk Control Board.....	36,260 00	
8		Fruit..... \$24,700 00		
		Pre-cooling Station, Brighton..... 4,800 00		
		Horticultural Experiment Station.. 62,948 00		
			92,448 00	
9		Agricultural Representatives.....	311,100 00	
10		Crops, Seeds and Weeds.....	24,425 00	
11		Commissioner of Marketing.....	25,000 00	
12		Kemptville Agricultural School.....	68,125 00	
13		Ontario Veterinary College.....	48,398 00	
14		Western Ontario Experimental Farm.....	20,000 00	
15		Demonstration Farm, New Liskeard.....	12,000 00	
16		Demonstration Farm, Hearst.....	2,500 00	
17		Demonstration Farm, Fort William.....	12,000 00	
18		Ontario Agricultural College.....	674,597 00	
			1,986,453 00	8,000 00
1		Main Office		
	1	Salaries.....	17,150 00	
	S	Minister.....		8,000 00
		Permanent..... \$17,050 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,200 00	
	3	Maintenance.....	2,800 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 700 00		
		Stationery, printing..... 1,150 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 390 00		
			22,150 00	8,000 00
		General:		
	4	Fieldmen, Northern Ontario.....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Expenses..... 2,000 00		
	5	Provincial Zoologist.....	6,500 00	
		Permanent..... \$3,800 00		
		Temporary..... 500 00		
		Services, equipment and repairs..... 2,200 00		
	6	Incidental expenses in connection with the office in London, Eng.; payment of taxes, insurance, etc.....	1,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
1		Main Office—Continued		
	7	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	35,000 00	
	8	Administration and enforcement of The Corn Borer Act.....	8,500 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	10	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
	15	Grants occasioned by unassessable Crown lands	1,675 00	
	16	Ontario Experimental Union.....	1,000 00	
	17	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,115 00	
	18	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated Aug. 14th, 1925 (1927-1943).....	35,000 00	
	19	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	20	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			218,190 00	8,000 00
2		Statistics and Publications Branch		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,800 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	350 00	
	3	Maintenance.....	1,450 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....340 00		
		Stationery, printing.....700 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....300 00		
			13,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
3		Agricultural and Horticultural Societies Branch		
	1	Salaries.....	12,200 00	
		Permanent.....\$12,100 00		
		Temporary.....100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,600 00	
		Books, magazines, papers.....\$ 35 00		
		Freight, express, cartage.....13 00		
		Equipment.....30 00		
		Stationery, printing.....1,300 00		
		Telegraph, telephone.....152 00		
		Miscellaneous.....70 00		
	4	Judges services, travelling and other expenses.....	2,600 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,200 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	500 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R. S. O. 1927, chapter 71, section 22, subsections 2 and 3.....	6,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	11	Grants under Horticultural Societies' Act.....	6,000 00	
	12	Special grants under Section 23, Agricultural Societies Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			114,250 00	
4		Live Stock Branch		
	1	Salaries.....	15,875 00	
		Permanent.....\$15,775 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express and cartage.....25 00		
		Equipment.....200 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....175 00		
		Miscellaneous.....50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
4		Live Stock Branch—Continued		
		stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council...	23,000 00	
	5	Expenses in connection with T.B. testing work....	10,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Prince of Wales Prize.....	50 00	
			70,375 00	
5		Institutes Branch		
	1	Salaries.....	15,175 00	
		Permanent.....\$12,175 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	1,700 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....110 00		
		Equipment.....10 00		
		Stationery, printing.....1,330 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	52,900 00	
			70,375 00	
6		Dairy Branch		
	1	Salaries.....	6,400 00	
		Permanent.....\$6,300 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,400 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....25 00		
		Equipment.....25 00		
		Stationery, printing.....1,200 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
6		Dairy Branch—Continued		
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	25 00	
	4	Dairy Instruction, Inspection.....	149,250 00	
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$61,550 00	
		Cheese Instruction:		
		Permanent salaries.....	8,200 00	
		Temporary salaries.....	42,000 00	
		Creamery Instruction:		
		Permanent salaries.....	24,400 00	
		Temporary salaries.....	100 00	
		Milk Test Checking:		
		Permanent salaries.....	6,700 00	
		Temporary salaries.....	4,800 00	
		Cow Testing:		
		Temporary salaries.....	1,500 00	
7			158,050 00	
		EASTERN DAIRY SCHOOL		
	5	Salaries.....	9,560 00	
		Permanent.....	\$7,175 00	
		Temporary.....	2,385 00	
	6	Maintenance, equipment.....	5,000 00	
			14,560 00	
			172,610 00	
		Milk Control Board of Ontario		
	1	Salaries.....	9,450 00	
		Permanent.....	\$6,300 00	
		Temporary.....	3,150 00	
	2	Allowances to Members of the Board, \$15.00 per diem.....	9,360 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	2,500 00	
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	25 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	300 00	
	5	Miscellaneous.....	140 00	
	6	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	12,450 00	
			36,260 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
8		Fruit Branch		
	1	Salaries.....	7,350 00	
		Permanent..... \$6,600 00		
		Temporary..... 750 00		
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	750 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 15 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by Lieutenant-Governor in Council.....	13,700 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
	7	Grants towards the erection of co-operative fruit houses.....	1,000 00	
			24,700 00	
		PRE-COOLING STATION, BRIGHTON		
	8	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	9	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	10	Salaries.....	42,948 00	
		Permanent..... \$40,475 00		
		Temporary..... 2,473 00		
	11	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	20,000 00	
			62,948 00	
			92,448 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
9		Agricultural Representatives Branch		
	1	Salaries.....	13,350 00	
		Permanent.....\$13,250 00		
		Temporary.....100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....50 00		
		Equipment.....200 00		
		Stationery, printing.....1,800 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....50 00		
		COUNTY OFFICES		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Lieutenant-Governor in Council.....	290,000 00	
		Salaries:		
		Permanent.....\$166,925 00		
		Temporary.....6,350 00		
		Expenses.....116,725 00		
	5	Transportation and living expenses, attending Short Courses for winners in competitions under Agricultural Representatives.....	1,500 00	
	6	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			311,100 00	
10		Crops, Seeds and Weeds Branch		
	1	Salaries.....	6,525 00	
		Permanent.....\$6,425 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,900 00	
	3	Maintenance.....	1,100 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....100 00		
		Equipment.....100 00		
		Stationery, printing.....500 00		
		Telegraph, telephone.....250 00		
		Miscellaneous.....100 00		
	4	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act.....	10,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	1,000 00	
		Grants:		
	7	District Seed Fairs.....	600 00	
	8	Ontario Corn Growers' Association.....	300 00	
			24,425 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
11		Commissioner of Marketing		
	1	Salaries.....	8,475 00	
		Permanent..... \$7,650 00		
		Temporary..... 825 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 150 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 450 00		
		Miscellaneous..... 250 00		
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.	10,025 00	
	5	Loans in accordance with the Co-operative Marketing Loan Act.....	2,500 00	
			25,000 00	
12		Kemptville Agricultural School		
	1	Salaries.....	28,125 00	
		Permanent..... \$26,525 00		
		Temporary..... 1,600 00		
	2	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	40,000 00	
			68,125 00	
13		Ontario Veterinary College		
	1	Salaries.....	35,300 00	
		Permanent..... \$28,325 00		
		Temporary..... 6,975 00		
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,000 00	
	3	Scholarships and prizes.....	150 00	
	4	Research and investigation.....	3,948 00	
			48,398 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
14		Western Ontario Experimental Farm, Ridgetown		
	1	Salaries.....	13,650 00	
		Permanent.....\$13,050 00		
		Temporary.....600 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	6,350 00	
			20,000 00	
15		Demonstration Farm, New Liskeard		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	12,000 00	
			12,000 00	
16		Demonstration Farm, Hearst		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	2,500 00	
			2,500 00	
17		Demonstration Farm, Fort William		
	1	Maintenance, salaries and wages, seed, feed, fertilizers; expenses of clearing, construction of buildings; purchase and shipping of live stock, equipment and miscellaneous expenses.....	12,000 00	
			12,000 00	
18		Ontario Agricultural College, Guelph		
		GENERAL OFFICES		
	1	Salaries.....	68,362 00	
		Permanent.....\$68,262 00		
		Temporary.....100 00		
	2	Wages—Servants'.....	15,000 00	
	3	Temporary assistance, including extra lectures.....	5,000 00	
		Administrative Expenses:		
	4	Contingencies, including expenses of Short Courses.....	10,000 00	
	5	Travelling expenses.....	4,000 00	
	6	Library.....	3,500 00	
	7	Provisions, laundry, engine room supplies and fuel.....	110,000 00	
	8	Furniture, furnishings, repairs and equipment....	14,000 00	
	9	Gymnasium.....	900 00	
	10	Student Labour.....	6,500 00	
	11	Telephone service, rent, etc.....	2,000 00	
	12	Scholarships.....	240 00	
	13	Students' teams, judging at exhibitions.....	700 00	
	14	Special research work in different divisions under the direction of the President.....	7,000 00	
	15	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
			250,202 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
18		Ontario Agricultural College, Guelph— Continued		
		BACTERIOLOGY DIVISION		
	16	Salaries.....	13,825 00	
		Permanent.....\$13,725 00		
		Temporary.....100 00		
	17	Expenses:		
		Supplies, expenses and equipment.....	2,000 00	
			15,825 00	
		BOTANY DIVISION		
	18	Salaries.....	14,950 00	
		Permanent.....\$14,850 00		
		Temporary.....100 00		
	19	Expenses:		
		Supplies, expenses and equipment.....	1,650 00	
			16,600 00	
		CHEMISTRY DIVISION		
	20	Salaries.....	26,225 00	
		Permanent.....\$26,125 00		
		Temporary.....100 00		
	21	Expenses:		
		Purchase and maintenance of laboratory equip- ment and supplies; contingencies.....	5,000 00	
	22	Soil survey and field work, supplies, expenses and equipment.....	5,000 00	
			36,225 00	
		TRENT INSTITUTE DIVISION		
	23	Salaries.....	1,600 00	
		Permanent.....\$1,500 00		
		Temporary.....100 00		
	24	Expenses:		
		Supplies, expenses and equipment.....	1,500 00	
	25	Materials and labour for bakery.....	4,000 00	
			7,100 00	
		ENTOMOLOGY DIVISION		
	26	Salaries.....	19,650 00	
		Permanent.....\$19,550 00		
		Temporary.....100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
18		Ontario Agricultural College, Guelph— Continued		
		ENTOMOLOGY DIVISION—Continued		
		Expenses:		
	27	Supplies, expenses and equipment.....	1,300 00	
	28	Cornborer investigations, travelling and other expenses.....	1,000 00	
			21,950 00	
		ENGLISH DIVISION		
	29	Salaries.....	10,425 00	
		Permanent..... \$9,625 00		
		Temporary..... 800 00		
		Expenses:		
	30	Supplies, expenses and equipment.....	500 00	
			10,925 00	
		AGRICULTURAL ENGINEERING DIVISION		
	31	Salaries.....	25,100 00	
		Permanent..... \$25,000 00		
		Temporary..... 100 00		
		Expenses:		
	32	Services, travelling expenses, equipment and other expenses re drainage work.....	3,000 00	
	33	Supplies, expenses and equipment.....	2,500 00	
			30,600 00	
		FARM ECONOMICS DIVISION		
	34	Salaries.....	10,375 00	
		Permanent..... \$10,275 00		
		Temporary..... 100 00		
		Expenses:		
	35	Farm surveys, travelling expenses, services, equip- ment and other expenses.....	4,000 00	
			14,375 00	
		EXTENSION DIVISION		
	36	Salaries.....	6,525 00	
		Permanent..... \$6,425 00		
		Temporary..... 100 00		
		Expenses:		
	37	Services, package library, exhibits, equipment, supplies and contingencies.....	5,500 00	
			12,025 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
18		Ontario Agricultural College, Guelph— Continued		
		MACDONALD INSTITUTE AND HALL		
	38	Salaries.....	28,800 00	
		Permanent.....\$27,887 00		
		Temporary.....913 00		
	39	Expenses: Home Economics, services, supplies, expenses and equipment.....	5,300 00	
			34,100 00	
		ANIMAL HUSBANDRY DIVISION		
	40	Salaries.....	24,470 00	
		Permanent.....\$24,370 00		
		Temporary.....100 00		
	41	Wages, temporary help.....	5,000 00	
	42	Expenses: Permanent improvements.....	2,000 00	
	43	Purchase and maintenance of live stock.....	13,000 00	
	44	Supplies, equipment and contingencies.....	4,000 00	
			48,470 00	
		FIELD EXPERIMENTS DIVISION		
	45	Salaries.....	27,275 00	
		Permanent.....\$27,175 00		
		Temporary.....100 00		
	46	Wages, temporary help.....	5,500 00	
	47	Expenses: Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,500 00	
			36,275 00	
		EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION		
	48	Salaries.....	13,400 00	
		Permanent.....\$13,300 00		
		Temporary.....100 00		
	49	Wages, temporary help, and Instructors in Dairy School.....	1,000 00	
	50	Expenses: Purchase, hauling and manufacturing milk.....	4,500 00	
	51	Supplies, equipment, machinery, repairs and contingencies.....	3,625 00	
			22,525 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
18		Ontario Agricultural College, Guelph— Continued		
		POULTRY DIVISION		
	52	Salaries.....	27,075 00	
		Permanent.....\$26,975 00		
		Temporary.....100 00		
	53	Wages, temporary help.....	5,000 00	
		Expenses:		
	54	Experiments and feed.....	8,000 00	
	55	Poultry extension work, travelling expenses, ser- vices, supplies and equipment.....	18,000 00	
	56	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
	57	Empire Marketing Board, special research, ser- vices, expenses and equipment.....	2,000 00	
			63,075 00	
		HORTICULTURE DIVISION		
	58	Salaries.....	22,925 00	
		Permanent.....\$22,825 00		
		Temporary.....100 00		
	59	Wages, temporary help.....	10,000 00	
		Expenses:		
	60	Permanent improvements.....	2,700 00	
	61	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	7,500 00	
	62	Extension work in vegetable growing, services and expenses.....	1,250 00	
			44,375 00	
		APICULTURE DIVISION		
	63	Salaries.....	7,950 00	
		Permanent.....\$7,850 00		
		Temporary.....100 00		
	64	Expenses:		
		Services, supplies, equipment and contingencies..	2,000 00	
			9,950 00	
			674,597 00	
			1,986,453 00	8,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
19		Main Office.....	74,700 00	8,000 00
20		Supreme Court of Ontario.....	85,675 00	19,000 00
21		Judges of Surrogate.....	1,600 00	
		Judges in Counties.....		70,800 00
22		Deputy Clerks of the Crown and Local Registrars..	25,500 00	
23		Shorthand Reporters.....	30,400 00	
24		Office of Toronto and York Crown Attorney.....	21,425 00	
25		Office of Land Titles.....	26,300 00	
26		Office of Local Masters of Titles.....	29,490 00	
27		Office of Drainage Trials.....	2,900 00	
28		Audit of Criminal Justice Accounts Branch.....	892,955 00	59,250 00
29		Office of Public Trustee.....	52,050 00	
30		Office of the Fire Marshal.....	61,150 00	
31		Office of Inspector of Legal Offices.....	28,500 00	12,100 00
32		Law Enforcement Branch (Provincial Police).....	822,850 00	
33		Ontario Securities Commission.....	42,600 00	
			2,198,095 00	169,150 00
		Main Office		
19		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	42,200 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....	100 00	
		Freight, express, cartage.....	25 00	
		Stationery, printing.....	1,575 00	
		Telegraph, telephone.....	500 00	
		Miscellaneous.....	800 00	
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council.	500 00	
		Grants:		
	8	Conferences on improving laws.....	1,000 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
		LAW LIBRARY		
	11	Books, reports, etc.....	800 00	
			74,700 00	8,000 00
20		Supreme Court of Ontario		
	S	Allowances to Judges under R.S.O., Cap. 89.....		19,000 00
	1	Grants to Judges' Library.....	500 00	
		Salaries:		
	2	Permanent.....	7,925 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
20		Supreme Court of Ontario—Continued		
		MASTER'S OFFICE		
	3	Salaries: Permanent.....	18,950 00	
		REGISTRAR'S OFFICE		
	4	Salaries.....	48,400 00	
		Permanent..... \$46,450 00		
		Temporary..... 1,950 00		
	5	Maintenance.....	4,500 00	
		Reporting expenses..... \$300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 600 00		
		TAXING OFFICE		
	6	Salaries: Permanent.....	5,400 00	
			85,675 00	19,000 00
21		Judges of Surrogate		
	1	Commutation of fees.....	1,600 00	
S		Judges in Counties		
S	S	Allowances.....		70,800 00
22		Deputy Clerks of the Crown and Local Registrars		
	1	Salaries: Permanent.....	25,500 00	
23		Shorthand Reporters		
	1	Salaries including allowance in lieu of stationery..	23,400 00	
	2	Services reporting and travelling expenses.....	7,000 00	
			30,400 00	
24		Office of Toronto and York Crown Attorney		
	1	Salaries.....	20,625 00	
		Permanent..... \$18,825 00		
		Temporary..... 1,800 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
24		Office of Toronto and York Crown Attorney— Continued		
	2	Maintenance.....	800 00	
		Books, magazines, papers..... 100 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 600 00		
			21,425 00	
25		Land Titles Office		
	1	Salaries:		
		Permanent.....	25,800 00	
	2	Maintenance.....	500 00	
		Stationery, printing..... \$400 00		
		Miscellaneous..... 100 00		
			26,300 00	
26		Office of Local Masters of Titles		
	1	Salaries.....	24,690 00	
		Permanent..... \$23,190 00		
		Temporary..... 1,500 00		
	2	Expenses.....	800 00	
	3	Forms, copying and contingencies.....	2,000 00	
	4	Registration of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary contingencies.....	2,000 00	
			29,490 00	
27		Office of Drainage Trials		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	500 00	
			2,900 00	
28		Audit of Criminal Justice Accounts		
		Salaries:		
	1	Permanent.....	8,670 00	
	2	Maintenance.....	600 00	
		Freight, express, cartage..... \$50 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act:		
		Special expenses.....		25,000 00
	3	Annual Revision of Voter's Lists:		
		Services and expenses of County and District Court Judges.....	2,500 00	
			11,770 00	25,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
28		Audit of Criminal Justice Accounts— Continued		
		COUNTIES AND CITIES		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	375,000 00	
		DISTRICTS		
	5	Salaries.....	122,185 00	
		Permanent..... \$92,810 00		
		Temporary..... 29,375 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	180,000 00	
			302,185 00	
		MAGISTRATES AND JUSTICES OF THE PEACE		
	7	Salaries:		
		Permanent.....	186,000 00	
	8	Travelling expenses and contingencies.....	18,000 00	
			204,000 00	
		PROBATION OFFICES		
	S	Salaries.....		32,750 00
		Permanent..... \$31,250 00		
		Temporary..... 1,500 00		
	S	Travelling expenses.....		1,000 00
	S	Maintenance.....		500 00
		Stationery, printing..... 300 00		
		Miscellaneous..... 200 00		
				34,250 00
			892,955 00	59,250 00
29		Office of Public Trustee		
	1	Salaries.....	47,250 00	
		Permanent..... \$46,500 00		
		Temporary..... 750 00		
	2	Auditor's fees.....	2,500 00	
	3	Maintenance.....	2,300 00	
			52,050 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
30		Office of Fire Marshal		
	1	Salaries.....	39,425 00	
		Permanent..... \$37,825 00		
		Temporary..... 1,600 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	11,725 00	
		Advertising..... 100 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 300 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 600 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 500 00		
31		Services reporting and transcribing evidence..... 2,000 00		
		Miscellaneous..... 3,000 00		
			61,150 00	
		Office of Inspector of Legal Offices		
	1	Salaries.....	20,200 00	
		Permanent..... \$18,700 00		
		Temporary..... 1,500 00		
	2	Fidelity Bonds.....	2,000 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	1,800 00	
		Stationery, printing..... \$1,200 00		
		Telegraph, telephone..... 150 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 60 00		
		Books, magazines, papers..... 15 00		
		Miscellaneous..... 350 00		
32	5	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	1,500 00	
	S	Sheriffs—To make up incomes to \$1,800.00.....		3,300 00
	S	Registrars of Deeds—To make up incomes to \$1,800.00.....		8,800 00
			28,500 00	12,100 00
32		Law Enforcement Branch (ONTARIO PROVINCIAL POLICE)		
	1	Salaries.....	619,600 00	
		Permanent..... \$616,075 00		
		Temporary..... 3,525 00		
	2	Travelling expenses.....	120,000 00	
32	3	Maintenance.....	83,250 00	

IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
32		Law Enforcement Branch—Continued		
		ONTARIO PROVINCIAL POLICE—Continued		
		Stationery, printing.....	\$6,500 00	
		Telegraph, telephone.....	4,800 00	
		Books, magazines, papers.....	85 00	
		Insurance.....	8,600 00	
		Freight, express, cartage.....	500 00	
		Purchase of equipment:		
		Uniforms.....	15,000 00	
		Motor cars.....	7,000 00	
		Miscellaneous.....	2,000 00	
		Rent.....	12,000 00	
		Motorcycle depreciation.....	20,000 00	
		Services.....	765 00	
		Miscellaneous.....	6,000 00	
			822,850 00	
33		Ontario Securities Commission		
	1	Salaries.....	26,375 00	
		Permanent.....	\$24,800 00	
		Temporary.....	1,575 00	
	2	Services.....	10,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	3,725 00	
		Books, magazines, papers.....	\$300 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	300 00	
		Purchase of equipment.....	450 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	150 00	
		Miscellaneous.....	500 00	
			42,600 00	
			2,198,095 00	169,150 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
34		Main Office.....	79,500 00	8,000 00
		Branches:		
35		Legislative Library.....	15,000 00	
36		Public Records and Archives.....	10,975 00	
37		Public and Separate School Education.....	3,495,810 00	
38		Inspection of Schools.....	549,925 00	
39		Departmental examinations.....	293,925 00	
40		Text-books.....	57,000 00	
41		Training Schools.....	98,500 00	
42		Toronto Normal and Model Schools.....	126,925 00	
43		Ottawa Normal and Model Schools.....	80,500 00	
44		London Normal School.....	41,825 00	
45		Hamilton Normal School.....	39,750 00	
46		Peterborough Normal School.....	38,930 00	
47		Stratford Normal School.....	38,880 00	
48		North Bay Normal School.....	36,950 00	
49		University of Ottawa Normal School.....	99,750 00	
50		Sturgeon Falls Model School.....	7,535 00	
51		Sandwich Model School.....	3,800 00	
52		Embrun Model School.....	5,675 00	
53		High Schools and Collegiate Institutes.....	448,550 00	11,000 00
54		Public Libraries.....	92,400 00	
55		Vocational Education.....	1,311,850 00	
56		Ontario Training College for Technical Teachers.....	19,050 00	
57		Superannuated Teachers.....	18,800 00	800,000 00
58		Provincial and other Universities.....	1,646,930 00	577,000 00
59		Belleville School for the Deaf.....	147,825 00	
60		Brantford School for the Blind.....	80,742 00	
61		Monteith Northern Academy.....	16,325 00	
			8,903,634 00	1,396,000 00
34		Main Office		
	1	Salaries:.....	69,900 00	
	S	Minister's.....		8,000 00
		Permanent.....\$64,900 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....400 00		
		Stationery, printing.....3,400 00		
		Telegraph, telephone.....300 00		
		Furniture and furnishings.....1,000 00		
		Miscellaneous.....125 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	1,000 00	
			79,500 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
35		Legislative Library		
	1	Salaries	10,500 00	
		Permanent	\$10,400 00	
		Temporary	100 00	
	2	Maintenance	4,500 00	
		Purchase of books	\$1,400 00	
		Subscriptions, fees and dues	1,200 00	
		Stationery, printing and binding	1,300 00	
		Purchase of legal publications	500 00	
		Miscellaneous	100 00	
			15,000 00	
36		Public Records and Archives Branch		
	1	Salaries	9,525 00	
		Permanent	\$7,525 00	
		Temporary	2,000 00	
	2	Travelling expenses	450 00	
	3	Maintenance	800 00	
		Stationery, printing	\$500 00	
		Purchase and maintenance of equipment	235 00	
		Freight, cartage, express	15 00	
		Miscellaneous	50 00	
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.	200 00	
			10,975 00	
		Public and Separate School Education		
	1	Public and Separate Schools	2,635,000 00	
		Grants	\$2,633,000 00	
		Maintenance	2,000 00	
	2	Assisted Public and Separate Schools	110,000 00	
		Grants	\$109,800 00	
		Maintenance	200 00	
37	3	Special grant to school at Whitefish Falls, District of Algoma	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	5	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obligations punctually	200 00	
	6	Kindergarten Schools	13,000 00	
		Grants	\$12,950 00	
		Maintenance	50 00	

III.—DEPARTMENT OF EDUCATION—Continued.

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
37		Public and Separate School Education— Continued		
	7	Night Schools.....	2,000 00	
		Grants..... \$1,950 00		
		Maintenance..... 50 00		
	8	Consolidated Schools.....	34,460 00	
		Grants..... \$34,400 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	175,000 00	
		Grants..... \$170,000 00		
		Maintenance..... 5,000 00		
	10	Industrial Arts, Manual Training and Household Science.....	77,000 00	
		Grants..... \$76,900 00		
		Maintenance..... 100 00		
	11	Correspondence Courses and courses by itinerant teachers for pupils in isolated districts:		
		Salaries.....	22,225 00	
		Permanent..... \$14,900 00		
		Temporary..... 7,325 00		
	12	Maintenance.....	6,600 00	
		School cars..... \$3,250 00		
		Books, stationery, printing..... 3,300 00		
		Miscellaneous..... 50 00		
	13	Auxiliary Classes.....	48,000 00	
		Grants..... \$47,500 00		
		Maintenance..... 500 00		
	14	Continuation Schools.....	180,000 00	
		Grants..... \$179,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	67,500 00	
		Grants..... \$67,400 00		
		Maintenance..... 100 00		
		Spring and Summer Schools:		
	16	Travelling expenses.....	1,000 00	
	17	Maintenance.....	58,000 00	
		Services..... \$53,500 00		
		Books, supplies..... 1,500 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 2,500 00		
	18	Art Departments.....	8,600 00	
		Grants..... \$8,500 00		
		Maintenance..... 100 00		
	19	Courses in Music.....	26,450 00	
		Grants..... \$26,350 00		
		Maintenance..... 100 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
37		Public and Separate School Education— Continued		
	20	Medical and Dental Inspection.....	13,500 00	
		Grants.....\$13,450 00		
		Maintenance.....50 00		
		Grants:		
	21	Ontario Educational Association.....	2,500 00	
	22	Trustees' Section, Ontario Educational Association.....	2,000 00	
	23	Ontario Federation of Home and School Association.....	1,000 00	
	24	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	25	Penny Bank of Ontario.....	5,000 00	
	26	Urban Trustees' Association.....	250 00	
	27	Canadian Education Association.....	200 00	
	28	Ontario Temperance Educational Association....	500 00	
			3,495,810 00	
38		Inspection of Schools Branch		
	1	Salaries.....	185,075 00	
		Permanent.....\$184,100 00		
		Temporary.....975 00		
	2	Inspection of Public Schools, Counties.....	282,850 00	
		Salaries.....\$257,850 00		
		Grants.....25,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	79,500 00	
		Maintenance:		
		Travelling expenses.....\$53,400 00		
		Office expenses of County, District and Separate School Inspectors.....19,300 00		
		Books, magazines, papers.....100 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....550 00		
		Stationery, printing.....6,000 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....50 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
			549,925 00	
39		Departmental Examinations Branch		
		Salaries:		
	1	Permanent.....	43,075 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers.....\$50 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equipment.....1,000 00		
		Stationery and printing.....14,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
39		Departmental Examinations Branch— Continued		
	3	Departmental Examinations including services and travelling expenses.....	190,000 00	
		Services.....\$170,000 00		
		Travelling expenses.....20,000 00		
	4	Assistants in connection with Departmental Examinations.....	37,000 00	
	5	Extra services of Professional and Supervising Boards of Examiners to be paid as may be directed by the Lieutenant-Governor in Council.....	6,850 00	
			293,925 00	
40		Text-Books Branch		
	1	Salaries.....	4,500 00	
		Permanent.....\$4,400 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	7,000 00	
		Services.....\$4,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	45,000 00	
			57,000 00	
41		Training Schools Branch		
	1	Salaries.....	2,450 00	
		Permanent.....\$1,200 00		
		Temporary.....1,250 00		
	2	Travelling and moving expenses and maintenance... Travelling expenses.....\$500 00 Miscellaneous.....50 00	550 00	
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	65,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,700 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	Nr. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
41		Training School Branch—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	12,000 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	7,000 00	
			98,500 00	
42		Toronto Normal and Model Schools		
	1	Salaries.....	104,150 00	
		Permanent.....\$104,050 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	20,525 00	
43	4	Payment to the Toronto Board of Education.....	2,200 00	
			126,925 00	
		Ottawa Normal and Model Schools		
	1	Salaries.....	66,675 00	
		Permanent.....\$66,575 00		
		Temporary.....100 00		
44	2	Travelling expenses.....	100 00	
	3	Maintenance.....	12,685 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	1,040 00	
			80,500 00	
		London Normal School		
	1	Salaries.....	32,975 00	
45		Permanent.....\$31,575 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the London Board of Education.....	1,600 00	
			41,825 00	
		Hamilton Normal School		
	1	Salaries.....	32,400 00	
		Permanent.....\$32,300 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	5,700 00	
	4	Payment to the Hamilton Board of Education.....	1,600 00	
			39,750 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
46		Peterborough Normal School		
	1	Salaries.....	33,000 00	
		Permanent.....\$32,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	4,600 00	
	4	Payment to the Peterborough Board of Education..	1,280 00	
			38,930 00	
47		Stratford Normal School		
	1	Salaries.....	32,850 00	
		Permanent.....\$32,750 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,450 00	
	4	Payment to Stratford Board of Education.....	1,280 00	
			38,880 00	
48		North Bay Normal School		
	1	Salaries.....	29,900 00	
		Permanent.....\$29,800 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	2,500 00	
			36,950 00	
49		University of Ottawa Normal School		
	1	Salaries.....	22,450 00	
		Permanent.....\$20,450 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,400 00	
	4	Books for Library.....	1,000 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	800 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school....	60,000 00	
			99,750 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
50		Sturgeon Falls Model School		
	1	Salaries.....	4,385 00	
		Permanent..... \$3,835 00		
		Temporary..... 550 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	400 00	
	4	Payment to the R.C. Separate School Board, Sturgeon Falls for use of Schools for training of teachers	200 00	
51	5	Students' board and travelling expenses.....	2,500 00	
			7,535 00	
		Sandwich Model School		
	1	Salaries.....	2,750 00	
		Permanent..... \$2,300 00		
		Temporary..... 450 00		
	2	Travelling expenses.....	50 00	
52	3	Maintenance.....	200 00	
	4	Students' board and travelling expenses.....	800 00	
			3,800 00	
		Embrun Model School		
	1	Salaries.....	3,325 00	
		Permanent..... \$2,200 00		
		Temporary..... 1,125 00		
53	2	Travelling expenses.....	50 00	
	3	Maintenance.....	600 00	
	4	Payment to the R.C. Separate School Board, Embrun, for use of schools for training of teachers	100 00	
	5	Students' board and travelling expenses.....	1,600 00	
			5,675 00	
		High Schools and Collegiate Institutes Branch		
	1	Salaries.....	28,650 00	
53		Permanent..... \$28,550 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses.....	5,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 200 00		
		Purchase and maintenance of equipment..... 150 00		
		Stationery, printing..... 2,500 00		
		Miscellaneous..... 150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	400,000 00	
	5	Night High Schools.....	10,000 00	
	6	Courses in Music.....	1,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
53		High Schools and Collegiate Institutes Branch—Continued		
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			448,550 00	11,000 00
54		Public Libraries Branch		
	1	Salaries.....	9,600 00	
		Permanent..... \$9,400 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	49,800 00	
		Grants..... \$42,500 00		
		Maintenance:		
		Books, magazines, papers..... 1,000 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 200 00		
		Stationery, printing..... 5,500 00		
		Miscellaneous..... 450 00		
	4	Travelling Libraries.....	2,500 00	
		Maintenance:		
		Books, magazines, papers..... \$1,750 00		
		Freight, express, cartage..... 500 00		
		Purchase and maintenance of equipment..... 100 00		
		Stationery, printing..... 100 00		
		Miscellaneous..... 50 00		
	5	Grants:		
		Ottawa Association for the Blind.....	1,000 00	
	6	Ontario College of Art and other Art Societies....	25,500 00	
	7	Royal Canadian Institute, Toronto.....	1,000 00	
	8	Royal Astronomical Society of Canada.....	500 00	
	9	Ontario Historical Society.....	1,000 00	
			92,400 00	
55		Vocational Education Branch		
	1	Salaries.....	30,000 00	
		Permanent..... \$29,700 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	5,500 00	
		Grants:		
	3	Manual Training and Household Science Departments.....	62,350 00	
		Grants..... \$62,000 00		
		Maintenance..... 350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	38,000 00	
		Grants..... \$37,700 00		
		Maintenance..... 300 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
55		Vocational Education Branch—Continued		
	5	Vocational Education, Day and Evening Classes...	1,126,000 00	
		Grants.....\$1,124,500 00		
		Maintenance:		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equipment..... 100 00		
		Stationery, printing..... 800 00		
		Miscellaneous..... 500 00		
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,311,850 00	
56		Ontario Training College for Technical Teachers		
	1	Salaries.....	11,800 00	
		Permanent.....\$11,700 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,850 00	
	4	Critic teachers and other additional teachers.....	2,700 00	
	5	Payment to Hamilton Board of Education.....	1,550 00	
			19,050 00	
57		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors	12,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		800,000 00
			18,800 00	800,000 00
58		Provincial and Other Universities		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	204,430 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	900,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
58		Provincial and Other Universities—Continued		
		Grants—Continued		
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		70,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
			1,646,930 00	577,000 00
59		Belleville School for the Deaf		
	1	Salaries.....	92,825 00	
		Permanent.....\$77,825 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	54,000 00	
			147,825 00	
60		Brantford School for the Blind		
	1	Salaries.....	51,949 00	
		Permanent.....\$41,949 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	28,500 00	
			80,749 00	
61		Monteith Northern Academy		
	1	Salaries.....	11,594 00	
		Permanent.....\$ 7,844 00		
		Temporary.....3,750 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,631 00	
			16,325 00	
			8,903,634 00	1,396,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
		Provincial and Other Universities		
S		Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
S		University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
62		Main Office.....	59,225 00	
63		Districts.....	177,075 00	
64		Bird Farms.....	12,900 00	
65		Experimental Fur Farm.....	14,500 00	
66		Macdiarmid.....	5,000 00	
67		Biological and Fish Culture Branch.....	140,475 00	
68		Grants.....	1,200 00	
69		Wolf Bounty.....	40,000 00	
			450,375 00	
62		Main Office		
	1	Salaries.....	51,675 00	
		Permanent..... \$49,700 00		
		Temporary..... 1,975 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	3,250 00	
		Advertising..... \$300 00		
		Stationery and printing..... 2,325 00		
		Telegraph and telephone..... 490 00		
		Miscellaneous..... 135 00		
			55,225 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	3,200 00	
			59,225 00	
63		Districts		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act...	177,075 00	
		Salaries—Permanent..... \$3,850 00		
		Temporary..... 89,975 00		
		Expenses..... 50,000 00		
		Express, freight and cartage..... 800 00		
		Insurance..... 450 00		
		Stationery and printing..... 6,000 00		
		Miscellaneous..... 1,000 00		
		Patrol boats—wages and maintenance..... 25,000 00		
			177,075 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
64		Bird Farms		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	12,900 00	
		Salaries—Permanent..... \$1,800 00		
		Temporary..... 1,200 00		
		Expenses..... 9,900 00		
			12,900 00	
65		Experimental Fur Farm		
	1	Services and expenses.....	14,500 00	
		Salaries—Permanent..... \$4,800 00		
		Temporary..... 900 00		
		Expenses..... 8,800 00		
			14,500 00	
66		Macdiarmid		
	1	Services, expenses, repairs, maintenance and equipment.....	5,000 00	
		Salaries—Temporary..... \$1,800 00		
		Expenses..... 3,200 00		
			5,000 00	
67		Biological and Fish Culture Branch		
	1	Salaries.....	10,425 00	
		Permanent..... \$9,450 00		
		Temporary..... 975 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,050 00	
		Stationery and printing..... 475 00		
		Telegraph and telephone..... 435 00		
		Miscellaneous..... 140 00		
		Hatcheries		
	4	Services, maintenance and operation.....	128,000 00	
		Salaries—Permanent..... \$43,475 00		
		Temporary..... 15,450 00		
		Expenses..... 58,575 00		
		Truck drivers—wages and expenses... 7,000 00		
		Stationery and printing..... 200 00		
		Miscellaneous..... 300 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 3,000 00		
			140,475 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
68		Grants		
	1	Grants for special services re Crown Game Preserves.	1,200 00	
69		Wolf Bounty		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			450,375 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
70		Summary		
		Main Office.....	32,000 00	
			32,000 00	
70		General		
	1	Erecting ponds and buildings; purchase of land, buildings, boats, machinery and equipment.....	32,000 00	
			32,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
71		Main Office	124,300 00	62,000 00
		Branches:		
72		Maternal and Child Hygiene and Public Health		
		Nursing	47,000 00	
73		Dental Service	12,575 00	
74		Inspection of Training Schools for Nurses	11,000 00	
75		Preventable Diseases	275,550 00	
76		Tuberculosis Prevention Branch	29,200 00	
77		Industrial Hygiene	47,000 00	
78		Sanitary Engineering	39,600 00	
79		Laboratory	87,500 00	
80		Laboratory Divisions	49,300 00	
81		Public Health Education	18,000 00	
			741,025 00	62,000 00
71		Main Office		
		Salaries:		
	S	Minister		8,000 00
	1	Permanent	33,000 00	
	2	Travelling expenses	1,800 00	
	3	Maintenance	5,000 00	
		Stationery, printing	\$1,800 00	
		Equipment	300 00	
		Purchase of equipment	900 00	
		Telegraph, telephone	400 00	
		Rent	600 00	
		Miscellaneous	1,000 00	
	4	Fees, books, magazines, papers	1,500 00	
		Grants:		
	5	Connaught Laboratories	18,000 00	
	6	St. John's Ambulance Association	2,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital		45,000 00
	S	Kingston General Hospital		9,000 00
		Cancer Control:		
		Salaries:		
	7	Temporary	1,200 00	
	8	Service and expenses and for the operation of Radium Emanation Plant and for the purchase of Radium	61,800 00	
			124,300 00	62,000 00
72		Maternal and Child Hygiene and Public Health Nursing Branch		
		Salaries:		
	1	Permanent	30,000 00	
	2	Travelling expenses	12,000 00	
	3	Maintenance	5,000 00	
		Stationery, printing	\$1,500 00	
		Freight, express, cartage	200 00	
		Purchase of supplies	1,500 00	
		Rent	600 00	
		Miscellaneous	1,200 00	
			47,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
73		Dental Service Branch		
		Salaries:		
	1	Permanent.....	3,075 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance:		
		Expenses, supplies and equipment and for dental services in unorganized districts in Northern Ontario, and for special dental services ordered by the Minister of Health.....	8,000 00	
		Stationery, printing..... \$ 500 00		
		Purchase of supplies..... 2,000 00		
		Dentists' fees..... 5,000 00		
		Miscellaneous..... 500 00		
			12,575 00	
74		Inspection of Training Schools for Nurses Branch		
		Salaries:		
	1	Permanent.....	7,350 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance:		
		Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	2,650 00	
		Stationery, printing..... \$1,200 00		
		Freight, express, cartage..... 200 00		
		Miscellaneous..... 1,250 00		
			11,000 00	
75		Preventable Diseases Branch		
	1	Salaries.....	12,800 00	
		Permanent..... \$12,300 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	160,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	80,000 00	
		Stationery, printing..... \$ 2,000 00		
		Patients in clinics..... 62,000 00		
		Purchase of supplies..... 15,000 00		
		Miscellaneous..... 1,000 00		
	5	Grants:		
		For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00	
			275,550 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
76		Tuberculosis Prevention Branch		
		Salaries:		
	1	Permanent	14,200 00	
	2	Travelling expenses	5,000 00	
	3	Maintenance	10,000 00	
		Stationery, printing	\$1,000 00	
		Purchase of supplies	7,500 00	
		Freight, express, cartage	1,000 00	
		Miscellaneous	500 00	
			29,200 00	
77		Industrial Hygiene Branch		
		Salaries:		
	1	Permanent	36,000 00	
	2	Travelling expenses	7,000 00	
	3	Maintenance	4,000 00	
		Stationery, printing	\$ 950 00	
		Telephone, telegraph	100 00	
		Rent	250 00	
		Freight, express, cartage	100 00	
		Purchase of supplies	1,800 00	
		Miscellaneous	800 00	
			47,000 00	
78		Sanitary Engineering Branch		
		Salaries:		
	1	Permanent	28,600 00	
	2	Travelling expenses	7,000 00	
	3	Maintenance	4,000 00	
		Stationery, printing	\$2,000 00	
		Freight, express, cartage	500 00	
		Purchase of supplies	500 00	
		Miscellaneous	1,000 00	
			39,600 00	
79		Laboratory Branch		
	1	Salaries	70,000 00	
		Permanent	\$67,500 00	
		Extra services	2,500 00	
	2	Travelling expenses	500 00	
	3	Maintenance	17,000 00	
		Stationery, printing	\$ 4,000 00	
		Freight, express, cartage	500 00	
		Purchase of supplies	12,000 00	
		Miscellaneous	500 00	
			87,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
80		Laboratory Divisions		
		Salaries:		
	1	Permanent.....	25,000 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	12,000 00	
		Stationery, printing..... \$ 300 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 800 00		
		Grants:		
	4	Public Health Laboratory, Queen's University, Kingston.....	3,300 00	
	5	Public Health Laboratory, Peterborough.....	2,000 00	
	6	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	7	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			49,300 00	
81		Public Health Education Branch		
		Salaries:		
	1	Permanent.....	7,375 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	10,125 00	
		Stationery, printing..... \$8,325 00		
		Advertising..... 1,000 00		
		Freight, express, cartage..... 500 00		
		Miscellaneous..... 300 00		
			18,000 00	
			741,025 00	62,000 00
		Hospitals Branch		
		Summary		
82		Main Office.....	117,164 00	
		Grants, etc.—General Hospitals and Charities....	1,742,500 00	
		General expenses—Ontario Hospitals.....	41,200 00	
83-94		Ontario Hospitals.....	4,248,336 00	
			6,149,200 00	
82		Main Office		
	1	Salaries:.....	89,514 00	
		Permanent..... \$88,314 00		
		Temporary..... 1,200 00		
	2	Travelling Expenses.....	10,000 00	
	3	Maintenance.....	17,650 00	
		Motor Vehicles..... \$ 100 00		
		Office equipment..... 300 00		
		Analysis of purchases..... 500 00		
		Stationery and printing..... 15,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
82		Main Office—Continued		
		Newspapers and periodicals.....	100 00	
		Telegrams and telephones.....	1,350 00	
		Miscellaneous.....	300 00	
			117,164 00	
		Grants, etc.—General Hospitals and Charities:		
	4	General Hospitals.....	1,000,000 00	
	5	Homes for Incurables.....	100,000 00	
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	585,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients of unorganized territory to and from Public Hospitals, Hos- pitals for Incurables, Convalescent Hospitals and Sanatoria for Consumptives; and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions.....	3,000 00	
	8	Victorian Order of Nurses.....	2,000 00	
	9	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1935, in connection with the Out-Patients Branch, as may be directed by the Lieutenant- Governor in Council.....	10,000 00	
	10	The Haven, Toronto, for feeble-minded women...	2,500 00	
	11	Fort William Sanatorium for Consumptives.....	25,000 00	
	12	King George V, Silver Jubilee Cancer Fund.....	15,000 00	
			1,742,500 00	
		General Expenses—Ontario Hospitals:		
	13	Printing examination papers, stationery, badges and prizes for annual examinations in Training Schools for Nurses.....	350 00	
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling expenses.....	450 00	
	15	Removal of patients.....	12,000 00	
	16	Clothing for Bailiffs removing patients.....	250 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,600 00	
	18	Provision for expenses in connection with con- ventions held at various Institutions.....	100 00	
	19	Removal expenses (other than patients) in connec- tion with the Ontario Hospitals.....	1,200 00	
	20	Printing and stationery for Ontario Hospitals....	16,000 00	
	21	Medical attendance, funeral transportation and burial expenses of officials and employees of the Ontario Hospitals where death or illness arises from nature of employment.....	250 00	
	22	Treatment of patients and others in Hospitals and Sanatoria and other Institutions.....	3,500 00	
	23	Legal costs and expenses covering sundry investi- gations.....	1,500 00	
	24	Grants to schools for education of children of Ontario Hospitals' staff.....	4,000 00	
			41,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
83		Ontario Hospitals		
		Brockville		
	1	Salaries.....	196,189 00	
		Permanent.....\$176,509 00		
		Temporary.....19,680 00		
	2	Maintenance.....	160,000 00	
	3	Purchase of live stock, farm equipment and vehicles..	1,800 00	
	4	Repairs to buildings, etc.....	8,000 00	
			365,989 00	
84		Cobourg		
	1	Salaries.....	79,202 00	
		Permanent.....\$74,807 00		
		Temporary.....4,395 00		
	2	Maintenance.....	68,000 00	
	3	Repairs to buildings, etc.....	2,000 00	
			149,202 00	
85		Hamilton		
	1	Salaries.....	244,872 00	
		Permanent.....\$227,462 00		
		Temporary.....17,410 00		
	2	Maintenance.....	150,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,800 00	
	4	Repairs to buildings, etc.....	10,000 00	
			406,672 00	
86		Kingston		
	1	Salaries.....	207,602 00	
		Permanent.....\$192,830 00		
		Temporary.....14,772 00		
	2	Maintenance.....	175,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
	4	Repairs to buildings, etc.....	8,000 00	
			391,602 00	
87		London		
	1	Salaries.....	269,313 00	
		Permanent.....\$243,626 00		
		Temporary.....25,687 00		
	2	Maintenance.....	205,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,000 00	
	4	Repairs to buildings, etc.....	10,000 00	
			486,313 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
88		Ontario Hospitals—Continued		
		Mimico		
	1	Salaries.....	220,595 00	
		Permanent.....\$190,577 00		
		Temporary.....30,018 00		
	2	Maintenance.....	210,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
89	4	Repairs to buildings, etc.....	6,000 00	
			437,595 00	
		Orillia		
	1	Salaries.....	249,153 00	
		Permanent.....\$233,162 00		
		Temporary.....15,991 00		
	2	Maintenance.....	240,000 00	
90	3	Purchase of live stock, farm equipment, vehicles....	1,500 00	
	4	Repairs to buildings, etc.....	10,000 00	
	5	Industries.....	10,000 00	
			510,653 00	
		Penetanguishene		
	1	Salaries.....	106,286 00	
		Permanent.....\$104,756 00		
		Temporary.....1,530 00		
91	2	Maintenance.....	95,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,500 00	
	4	Repairs to buildings, etc.....	6,000 00	
			208,786 00	
		Toronto		
	1	Salaries.....	190,683 00	
		Permanent.....\$173,890 00		
		Temporary.....16,793 00		
92	2	Maintenance.....	140,000 00	
	3	Repairs to buildings, etc.....	6,000 00	
			336,683 00	
		Whitby		
	1	Salaries.....	329,110 00	
		Permanent.....\$311,479 00		
		Temporary.....17,631 00		
	2	Maintenance.....	280,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,400 00	
	4	Repairs to buildings, etc.....	8,000 00	
			619,510 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
93		Ontario Hospitals—Continued		
		Woodstock		
	1	Salaries.....	122,566 00	
		Permanent.....\$118,375 00		
		Temporary.....4,191 00		
	2	Maintenance.....	85,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
94	4	Repairs to buildings, etc.....	4,000 00	
			212,566 00	
		Toronto Psychiatric		
	1	Salaries.....	86,765 00	
		Permanent.....\$78,999 00		
		Temporary.....7,766 00		
	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	1,000 00	
			122,765 00	
			4,248,336 00	
			6,149,200 00	

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
95		Main Office.....	413,400 00	1,308,000 00
96		Municipal Roads Branch.....	53,025 00	2,245,000 00
97		Automobile and Equipment Branch.....	165,507 00	
98		Motor Vehicles Branch.....	270,375 00	
			902,307 00	3,553,000 00
95		Main Office		
	1	Salaries.....	239,900 00	
	S	Minister.....		8,000 00
		Permanent.....\$229,850 00		
		Temporary.....10,050 00		
	2	Travelling expenses.....	21,000 00	
	3	Maintenance.....	34,000 00	
		Stationery, printing, etc.....\$25,000 00		
		Telephone and telegraph.....500 00		
		Advertising.....300 00		
		Express and freight.....700 00		
		Miscellaneous.....7,500 00		
	4	Publicity (Tourist).....	5,000 00	
	5	Unforeseen and unprovided.....	10,000 00	
	6	Fees, etc., Educational Work.....	500 00	
		Grants:		
	7	Ontario Good Roads Association.....	300 00	
	8	Canadian Good Roads Association.....	1,500 00	
	9	Road Surveys, including traffic census.....	15,000 00	
	10	Residency Salaries—Permanent.....	86,200 00	
	S	King's Highways.....		1,300,000 00
			413,400 00	1,308,000 00
96		Municipal Roads Branch		
		Salaries:		
	1	Permanent.....	43,025 00	
	2	Travelling expenses.....	10,000 00	
		Subsidies:		
	S	County Roads.....		1,113,000 00
	S	Township Roads.....		1,115,000 00
	S	Indian Reserves.....		12,000 00
	S	Connecting Links.....		5,000 00
			53,025 00	2,245,000 00
97		Automobile and Equipment Branch		
	1	Salaries.....	74,007 00	
		Permanent.....\$47,835 00		
		Temporary.....26,172 00		
	2	Equipment replacements.....	18,000 00	
	3	Repairs, maintenance.....	73,500 00	
			165,507 00	

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
98		Motor Vehicles Branch		
	1	Salaries.....	123,675 00	
		Permanent.....\$108,675 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	38,625 00	
		Stationery and printing.....34,000 00		
		Telegraph.....125 00		
		Express and freight.....2,500 00		
		Miscellaneous.....2,000 00		
	4	Safety Committee Advertising, etc.....	35,000 00	
	5	Testing Automobile Headlights.....	75 00	
	6	Automobile Markers and Supplies.....	58,000 00	
	7	Fees, etc.....	2,500 00	
			270,375 00	
			902,307 00	3,553,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
S S		Summary		
		Main Office.....		5,000,000 00
		Municipal Roads Branch.....		1,320,000 00
				6,320,000 00
S S		Main Office		
	S	King's Highways.....		\$5,000,000 00
S		Municipal Roads Branch		
		Subsidies:		
	S	County Roads.....		762,000 00
	S	Township Roads.....		525,000 00
	S	Indian Reserves.....		3,000 00
	S	Connecting Links.....		30,000 00
				1,320,000 00
				6,320,000 00

VII.—HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
99		Hydro-Electric Power Commission of Ontario		
		Summary		
	S	Rural Power District Loans.....		50,000 00
	S	Rural Bonus for Primary and Secondary Lines....		600,000 00
	1	Northern Ontario Properties.....	146,000 00	
			146,000 00	650,000 00
	S	Rural Power District Loans (as required).....		50,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		600,000 00
	1	Northern Ontario Properties: Amount by which revenue is insufficient to meet the annual costs and charges of these properties for the fiscal year ending October 31, 1935, in accordance with terms of agreement dated June 30, 1933, between the Province and the Commission.....	146,000 00	
			146,000 00	650,000 00

VIII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
100		Main Office		
	1	Salaries.....	53,150 00	
		Permanent.....\$51,250 00		
		Temporary.....1,900 00		
	2	Travelling expenses.....	4,800 00	
	3	Maintenance.....	4,700 00	
		Books, magazines, papers.....\$400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,800 00		
		Telephone, telegraph.....200 00		
		Miscellaneous.....1,800 00		
	4	Printing Annual Reports embodying financial state- ments of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendent of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			68,750 00	

IX.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
101		Main Office.....	35,496 50	
		Branches:		
102		Apprenticeship Branch.....	10,275 00	
103		Boiler Inspection.....	18,850 00	
104		Factory Inspection.....	68,225 00	
105		Board of Examiners of Operating Engineers.....	26,475 00	
106		Employment Offices.....	206,435 00	
107		Minimum Wage Board.....	33,210 00	
			398,966 50	
101		Main Office		
	1	Salaries.....	23,550 00	
		Permanent..... \$23,050 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	1,475 00	
		Freight-Express-Cartage..... \$10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 150 00		
		Stationery-Printing..... 1,000 00		
		Telegraph, telephone..... 145 00		
		Miscellaneous..... 120 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	3,500 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	500 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating En- gineers, and the administration of the Employ- ment Agencies Act.....	5,000 00	
	8	Litigation of Constitutional and other questions...	5 00	
			35,496 50	
102		Apprenticeship Branch		
	1	Salaries.....	8,000 00	
		Permanent..... \$5,500 00		
		Temporary..... 2,500 00		
	2	Allowances (per diem).....	500 00	
	3	Travelling expenses.....	500 00	
	4	Maintenance.....	1,275 00	
		Freight, express, cartage..... \$5 00		
		Equipment..... 50 00		
		Purchase of equipment..... 160 00		

IX.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36		
			Ordinary Expenditure		
			To be Voted	Statutory	
102		Apprenticeship Branch—Continued			
		Stationery, printing..... 500 00			
		Telegraph, telephone..... 200 00			
		Rent..... 240 00			
		Postage..... 20 00			
		Miscellaneous..... 100 00			
			10,275 00		
103		Boiler Inspection Branch			
	1	Salaries.....	15,050 00		
		Permanent..... \$13,050 00			
		Temporary..... 2,000 00			
	2	Travelling expenses.....	2,765 00		
	3	Maintenance.....	1,035 00		
		Freight, express, cartage..... \$10 00			
		Equipment..... 25 00			
		Purchase of equipment..... 25 00			
		Stationery, printing..... 860 00			
		Telegraph, telephone..... 25 00			
		Miscellaneous..... 150 00			
			18,850 00		
	104		Factory Inspection Branch		
		1	Salaries.....	55,625 00	
			Permanent..... \$50,225 00		
			Temporary..... 5,400 00		
		2	Travelling expenses.....	10,500 00	
		3	Maintenance.....	2,000 00	
		Freight, express, cartage..... \$10 00			
		Equipment..... 25 00			
		Purchase of equipment..... 50 00			
		Stationery, printing..... 1,850 00			
		Telegraph, telephone..... 10 00			
		Miscellaneous..... 55 00			
4		Building Trades Protection Act.....	100 00		
			68,225 00		
105			Board of Examiners of Operating Engineers		
		1	Salaries.....	21,375 00	
			Permanent..... \$20,675 00		
			Temporary..... 700 00		
		2	Travelling expenses.....	2,600 00	
	3	Maintenance.....	2,500 00		
		Freight, express, cartage..... \$25 00			
		Equipment..... 50 00			
		Purchase of equipment..... 200 00			
		Stationery, printing..... 2,000 00			

IX.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
105		Board of Examiners of Operating Engineers— Continued		
		Telegraph, telephone..... 45 00		
		Miscellaneous..... 180 00		
			26,475 00	
106		Ontario Government Employment Offices		
	1	Salaries..... 155,500 00		
		Permanent..... \$130,925 00		
		Temporary..... 24,575 00		
	2	Travelling expenses..... 4,500 00		
	3	Maintenance..... 45,935 00		
		Advertising..... \$100 00		
		Books, magazines, papers and sub- scriptions..... 115 00		
		Freight, express, cartage..... 170 00		
		Equipment..... 200 00		
		Purchase of equipment..... 200 00		
		Stationery, printing, supplies..... 2,100 00		
		Telegraph, telephone..... 5,500 00		
		Postage..... 950 00		
		Rent..... 30,500 00		
		Janitor services and cleaning, etc.... 2,600 00		
		Light, heat, water..... 2,000 00		
		Repairs and alterations..... 500 00		
		Miscellaneous..... 1,000 00		
	4	Provincial Employment Service Council..... 500 00		
		Administration..... \$250 00		
		Expenses..... 250 00		
			206,435 00	
107		Minimum Wage Board		
		Salaries:		
	1	Permanent..... 24,825 00		
	2	Allowance (per diem)..... 2,400 00		
	3	Travelling expenses..... 3,000 00		
	4	Maintenance..... 2,985 00		
		Advertising..... \$50 00		
		Books, magazines and papers..... 25 00		
		Freight, express, cartage..... 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 150 00		
		Legal and witness fees..... 250 00		
		Rent..... 240 00		
		Postage..... 25 00		
		Miscellaneous..... 210 00		
			33,210 00	
			398,966 50	

X.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
108- 110 111- 119		Summary		
		Lands Branch.....	242,912 61	8,000 00
		Forests Branch.....	1,572,800 00	
			1,815,712 61	8,000 00
108		Lands Branch		
		Main Office		
	1	Salaries.....	125,978 00	
	S	Minister.....		8,000 00
		Permanent.....\$124,869 00		
		Temporary.....1,109 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	19,000 00	
		Advertising.....\$ 500 00		
		Subscriptions.....300 00		
		Freight, Cartage, etc.....100 00		
		Stationery and printing.....10,400 00		
		Telegraph and telephone.....1,200 00		
		Purchase and maintenance of equipment 3,000 00		
		Miscellaneous.....3,500 00		
		General:		
	4	Legal fees and expenses.....	200 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	20,000 00	
	8	Back to the Land Movement.....	23,350 00	
	9	Grant:		
	9	Board of Surveyors.....	200 00	
	10	Hydro-Electric Power Commission of Ontario for Engineering Report on improvements at Pelican Falls.....	884 61	
			192,912 61	
109		Agents		
	1	Salaries.....	22,600 00	
		Salaries—Permanent.....\$17,600 00		
		Temporary.....5,000 00		
	2	Operating Expenses, Etc.	12,400 00	
110			35,000 00	
		Rondeau Provincial Park		
	1	Salaries.....	12,900 00	
		Salaries—Permanent.....\$5,125 00		
		Temporary.....7,775 00		
	2	Operating Expenses, Etc.	2,100 00	
			15,000 00	
			242,912 61	8,000 00

X.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
111		Forests Branch		
		Main Office		
	1	Salaries.....	77,675 00	
		Permanent.....\$77,075 00		
		Temporary.....600 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	16,725 00	
		Advertising.....\$1,000 00		
		Subscriptions.....25 00		
		Freight and cartage.....200 00		
		Stationery, printing.....7,000 00		
		Telegraph and telephone.....4,200 00		
		Purchase of equipment.....4,000 00		
		Miscellaneous.....300 00		
112	4	Allowances to Township School Sections.....	700 00	
		In South Walsingham.....\$150 00		
		In Vespra.....250 00		
		In Charlotteville, Norfolk County.....150 00		
		In Clarke, Durham County.....150 00		
			98,100 00	
		Forest Ranging		
	1	Salaries.....	858,040 72	
		Salaries—Permanent.....\$183,040 72		
		Temporary.....675,000 00		
113	2	Operating expenses, etc.....	291,959 28	
			1,150,000 00	
		Air Service		
	1	Salaries.....	170,000 00	
114		Salaries—Permanent.....\$ 57,100 00		
		Temporary.....112,900 00		
	2	Operating expenses, etc.....	70,000 00	
115			240,000 00	
		Radio Service		
116	1	Salaries, equipment and expenses.....	40,000 00	
		Timber Trade Extension		
117	1	Expenses, etc.....	2,000 00	
		Woodmen's Employment Act		
	1	Salaries.....	7,500 00	
		Salaries—Permanent.....\$ 4,500 00		
118		Temporary.....3,000 00		
	2	Operating expenses, etc.....	10,500 00	
			18,000 00	

X.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
117		Clearing Townsites and Removal of Fire Hazards		
		Expenses, etc.....	15,000 00	
118		Forest Research		
		Expenses administering, including salaries, equip- ment, etc.....	5,000 00	
119		Insect Control and Tree Diseases		
		Salaries—Permanent.....	2,700 00	
		Miscellaneous.....	2,000 00	
			4,700 00	
			1,572,800 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
		Summary		
120		Lands Branch.....	84,150 00	
121- 124		Forests Branch.....	267,500 00	
			351,650 00	
120		Lands Branch—Main Office		
	1	Back to the Land Movement.....	26,650 00	
	2	Surveys.....	55,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	2,500 00	
		Forests Branch	84,150 00	
121		Air Service		
	1	Operating equipment, etc.....	35,000 00	
122		Radio Service		
	1	Operating equipment, etc.....	25,000 00	
123		Forestry Act		
	1	Expenses administering, including salaries, equip- ment, etc.....	7,500 00	
124		Reforestation		
	1	Salaries.....	160,000 00	
		Salaries—Permanent.....\$ 27,200 00		
		Temporary.....132,800 00		
	2	Operating equipment, etc.....	40,000 00	
			200,000 00	
			267,500 00	

XI.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
125		Office of the Speaker		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	8,200 00	
	3	Temporary—Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	12,000 00	
	4	Indemnities—Members, including mileage.....	186,000 00	
	5	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	6	Travelling expenses.....	100 00	
	7	Maintenance.....	4,500 00	
		Advertising.....	\$500 00	
		Books, magazines, papers.....	200 00	
		Freight, express, cartage.....	100 00	
		Equipment.....	50 00	
		Telegraph.....	25 00	
		Late suppers for Members.....	250 00	
126		Rental machines for Session.....	350 00	
		Committee fees.....	100 00	
		Miscellaneous.....	2,925 00	
	8	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	9	Legislative Committee for Art Purposes.....	1,200 00	
			250,000 00	
		Office of Law Clerk		
		Salaries:		
	1	Permanent.....	7,950 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers.....	12 00	
		Telegraph.....	50 00	
		Printing and stationery.....	100 00	
		Miscellaneous.....	138 00	
			8,350 00	
127		Office of Crown-in-Chancery		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	300 00	
		Books, magazines, papers.....	\$12 00	
		Equipment.....	25 00	
		Printing and stationery.....	75 00	
		Miscellaneous.....	188 00	
			4,900 00	
			263,250 00	

XII.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
128		Office of Lieutenant-Governor		
	1	Salaries: Permanent.....	3,600 00	
	2	Expenses: Allowance for contingencies.....	3,600 00	
			7,200 00	

XIII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
129		Main Office and Branches.....	187,075 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors.....	7,200 00	
131		Sulphur Fumes Arbitrator.....	5,000 00	
132		Temiskaming Testing Laboratories.....	14,400 00	
133		Offices of Mining Recorders.....	41,625 00	
134		Inspector of Mining Recorders' Office.....	2,575 00	
135		Draughtsman, North Bay.....	7,000 00	
			264,875 00	8,000 00
129		Main Office and Branches		
	1	Salaries.....	120,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$114,225 00		
		Temporary..... 5,775 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	25,375 00	
		Advertising..... \$ 5,000 00		
		Subscriptions..... 525 00		
		Freight, express, cartage..... 75 00		
		Purchase, etc., maintenance of equip- ment..... 800 00		
		Printing and stationery..... 10,000 00		
		Telegraph and telephone..... 375 00		
		Miscellaneous..... 8,600 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	32,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	100 00	
	7	Moving expenses of officials.....	100 00	
	8	Research work, salaries, equipment and expenses..	250 00	
	9	Maintenance and operation of cable testing machine.....	250 00	
	10	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	500 00	
			187,075 00	
130		Gas and Oil Well Inspectors		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	7,200 00	
		Salaries—Permanent..... \$4,200 00		
		Miscellaneous..... 3,000 00		

XIII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
131		Sulphur Fumes Arbitrator		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Miscellaneous..... 2,000 00		
132		Temiskaming Testing Laboratories		
	1	Maintenance and operation of plant.....	14,400 00	
		Salaries—Permanent..... \$2,400 00		
		Temporary..... 7,000 00		
		Miscellaneous..... 5,000 00		
133		Office of Mining Recorders		
	1	Salaries and expenses, and for buildings, land and repairs.....	41,625 00	
		Salaries—Permanent..... \$28,375 00		
		Temporary..... 750 00		
		Miscellaneous..... 12,500 00		
134		Inspector of Recorders' Offices		
	1	Salary, travelling and other expenses.....	2,575 00	
		Salary—Temporary..... \$ 975 00		
		Miscellaneous..... 1,600 00		
135		Office of Draughtsman, North Bay		
	1	Salary, expenses and apparatus.....	7,000 00	
		Salaries—Permanent..... \$2,775 00		
		Temporary..... 1,500 00		
		Miscellaneous..... 2,725 00		
			264,875 00	8,000 00

XIV.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
136		Main Office.....	43,025 00	
137		Ontario Municipal Board.....	36,625 00	
			79,650 00	
		Main Office		
	1	Salaries.....	27,525 00	
		Permanent..... \$25,525 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	6,500 00	
		Stationery, printing and supplies..... \$3,000 00		
		Telegraph and telephone..... 500 00		
		Purchase of equipment and furniture..... 2,000 00		
		Miscellaneous..... 1,000 00		
	4	Commissions and sundry investigations.....	3,000 00	
			43,025 00	
		Ontario Municipal Board		
		Salaries:		
	1	Permanent.....	32,000 00	
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	3,425 00	
		Stationery, printing and supplies..... \$2,000 00		
		Court reporter and engineer..... 600 00		
		Association fees, law books, etc..... 175 00		
		Telegraph and telephone..... 100 00		
		Purchase of equipment and furniture.. 500 00		
		Miscellaneous..... 50 00		
			36,625 00	
			79,650 00	

XV.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
138		Main Office and Districts.....	2,222,250 00	
		Branches:		
139		Settlers' Loan Commission.....	62,450 00	
140		Colonization Roads.....	173,500 00	
			2,458,200 00	
138		Main Office		
	1	Salaries.....	190,000 00	
		Permanent.....\$175,000 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	15,000 00	
	3	Stationery, printing, etc.....	15,000 00	
		Districts		
	4	Roads and Bridges:		
		Construction and Maintenance.....	2,000,000 00	
	5	Seed Grain.....	750 00	
	6	Creameries.....	1,000 00	
	7	Cattle purchase.....	500 00	
			2,222,250 00	
139		Settlers' Loan Commission		
		Salaries:		
	1	Permanent.....	10,450 00	
	2	Stationery, printing, etc.....	2,000 00	
	3	Provision for bad loans.....	50,000 00	
			62,450 00	
140		Colonization Roads Branch		
	1	Salaries.....	10,850 00	
		Permanent.....\$9,800 00		
		Temporary.....1,050 00		
	2	Stationery, printing, etc.....	1,150 00	
	3	By-Laws.....	75,000 00	
	4	Maintenance.....	75,000 00	
	5	Inspections.....	10,000 00	
	6	Storage and insurance.....	500 00	
	7	Engineering and surveying.....	600 00	
	8	Miscellaneous not otherwise provided.....	400 00	
			173,500 00	
			2,458,200 00	

XV.—DEPARTMENT OF NORTHERN DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
		Summary		
141		Districts.....	1,013,750 00	
142		Settlers' Loans.....	25,000 00	
143		Colonization Roads.....	211,500 00	
			1,250,250 00	
141		Districts		
		Roads and Bridges:		
	1	Construction and maintenance.....	1,000,000 00	
	2	Seed Grain.....	9,250 00	
	3	Cattle purchase.....	4,500 00	
			1,013,750 00	
142		Settlers' Loan Commission		
	1	Settlers' Loans.....	25,000 00	
			25,000 00	
143		Colonization Roads Branch		
	1	By-Laws.....	110,000 00	
	2	Construction.....	100,000 00	
	3	Engineering and surveying.....	900 00	
	4	Miscellaneous not otherwise provided.....	600 00	
			211,500 00	
			1,250,250 00	
S		Unemployment Relief		
		23 Geo. V, Chapter 65		
		Under Supervision of the Department		
		Main Office:		
	S	Temporary salaries.....		50,000 00
		Districts:		
	S	Roads and Bridges, construction.....		9,950,000 00
				10,000,000 00

XVI.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
144		Main Office.....	22,900 00	31,995 00
		Branches:		
145		Office of Executive Council.....	9,625 00	
146		Travel and Publicity Bureau.....	48,200 00	
147		Office of Civil Service Commissioner.....	9,235 00	
148		Office of King's Printer.....	32,690 00	
149		Office of Controller of Finances.....	10,410 00	
			133,060 00	31,995 00
144		Main Office		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	18,325 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,975 00	
		Books, magazines, papers..... \$150 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 275 00		
		Grants:		
	S	Banting-Best Medical Research.....		10,000 00
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	2,500 00	
			22,900 00	31,995 00
145		Office of Executive Council		
		Salaries:		
	1	Permanent.....	9,625 00	
146		Travel and Publicity Bureau		
		Salaries.....	8,200 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	40,000 00	
			48,200 00	
147		Office of Civil Service Commissioner		
		Salaries:		
	1	Permanent.....	7,875 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$700 00		
		Equipment..... 150 00		
		Telegraphs, telephone..... 10 00		
			9,235 00	

XVI.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
148		Office of the King's Printer		
		Salaries:		
	1	Permanent.....	24,225 00	
	2	Maintenance.....	1,865 00	
		Stationery and printing..... \$1,500 00		
		Equipment..... 150 00		
		Freight and express..... 15 00		
		Miscellaneous..... 200 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	6,500 00	
			32,690 00	
149		Office of the Controller of Finances		
		Salaries:		
	1	Permanent.....	10,300 00	
	2	Maintenance.....	110 00	
		Stationery and printing..... \$100 00		
		Telegraphs, telephone..... 10 00		
			10,410 00	
			133,060 00	31,995 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
S		Summary		
		Main Office.....		725,000 00
				725,000 00
S		Main Office		
	S	Ontario Public Service Superannuation Fund.....		725,000 00
				725,000 00

XVII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
150	1 S	Salaries.....	100,000 00	
		Provincial Auditor.....		6,500 00
		Permanent..... \$78,200 00		
		Temporary..... 21,800 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	5,000 00	
		Equipment..... \$1,500 00		
		Blank books, stationery and printing. 3,600 00		
		Miscellaneous..... 500 00		
			109,000 00	6,500 00

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
151		Main Office.....	59,000 00	8,000 00
		Branches:		
152		Registrar-General.....	54,265 00	1,000 00
			113,265 00	9,000 00
151		Main Office		
	1	Salaries.....	49,900 00	
	S	Minister.....		8,000 00
		Permanent..... \$48,000 00		
		Temporary..... 1,900 00		
	2	Travelling expenses.....	650 00	
	3	Maintenance.....	8,450 00	
		Books, magazines, papers..... \$ 200 00		
		Stationery, printing..... 8,000 00		
		Telegraph, telephone..... 100 00		
		Freight, express, cartage..... 50 00		
		Miscellaneous..... 100 00		
			59,000 00	8,000 00
152		Registrar-General's Branch		
	1	Salaries.....	48,600 00	
		Permanent..... \$47,700 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	5,615 00	
		Freight, express, cartage..... \$25 00		
		Stationery, printing..... 5,000 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$600 00		
		Registrars of Divorce Actions..... 400 00		
			54,265 00	1,000 00
			113,265 00	9,000 00
		Summary		
		Reformatories and Prisons Branch		
153		Main Office.....	75,465 00	
154		Board of Parole.....	21,850 00	
155		Ontario Reformatory, Guelph.....	768,000 00	
156		Ontario Reformatory, Mimico.....	131,800 00	
157		Mercer Reformatory, Toronto.....	188,600 00	
158		Industrial Farm, Burwash.....	298,000 00	
159		Industrial Farm, Fort William.....	41,600 00	
			1,525,315 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
153		Main Office		
	1	Salaries.....	33,000 00	
		Permanent.....\$31,800 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Freight, express, cartage.....\$120 00		
		Books, magazines, papers.....36 00		
		Equipment.....180 00		
		Stationery, printing, etc.....2,400 00		
		Insurance on cars.....48 00		
		Telegrams and telephone.....216 00		
		General:		
	4	Travelling and other expenses of bailiff and prisoners.....	15,000 00	
	5	Railway fares and clothing of discharged prisoners.....	12,000 00	
	6	Removal expenses (other than inmates) in connection with the Reformatories.....	360 00	
	7	Printing and stationery.....	4,500 00	
	8	Medical attendance, funeral transportation and burial expenses of officials and employees where death or illness arises from nature of employment.....	100 00	
	9	Treatment of inmates in hospitals and sanatoria.....	1,200 00	
	10	Legal costs and expenses covering sundry investigations.....	480 00	
	11	Unforeseen and unprovided.....	100 00	
		Grants:		
	12	Salvation Army for Prison Gate Work.....	2,500 00	
	13	Public School No. 1, Guelph Township.....	225 00	
			75,465 00	
154		Board of Parole		
	1	Salaries.....	12,200 00	
		Permanent.....\$11,000 00		
		Temporary.....1,200 00		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Prisoners' Assistance Fund.....	250 00	
	4	Expenses of returning to prison parole violators and permit violators.....	700 00	
	5	Travelling expenses.....	4,000 00	
	6	Maintenance.....	700 00	
		Freight, express, cartage.....\$50 00		
		Books, magazines, papers.....50 00		
		Maintenance of equipment.....50 00		
		Stationery, printing, etc.....500 00		
		Telegrams and telephone.....50 00		
			21,850 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
155		Ontario Reformatories		
		Guelph		
	1	Salaries.....	142,000 00	
		Permanent.....\$138,000 00		
		Temporary.....4,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	160,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	20,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	446,000 00	
			768,000 00	
156		Mimico		
	1	Salaries.....	49,800 00	
		Permanent.....\$45,000 00		
		Temporary.....4,800 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	42,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	5,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	35,000 00	
			131,800 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
157		Ontario Reformatories—Continued		
		Mercer—Toronto		
	1	Salaries.....	42,600 00	
		Permanent..... \$37,600 00		
		Temporary..... 5,000 00		
		General Maintenance:		
	2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
		Repairs to Buildings:		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
		INDUSTRIES		
158	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	110,000 00	
			188,600 00	
		Industrial Farms		
		Burwash		
	1	Salaries.....	128,000 00	
		Permanent..... \$92,000 00		
		Temporary..... 36,000 00		
		General Maintenance:		
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	
		Repairs to Buildings:		
	3	Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	20,000 00	
			298,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
159		Industrial Farms—Continued		
		Fort William		
	1	Salaries.....	17,600 00	
		Permanent.....	\$12,600 00	
		Temporary.....	5,000 00	
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	19,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
			41,600 00	
			1,525,315 00	

XIX.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
160		Main Office.....	96,950 00	33,345,680 14
		Branches:		
161		Amusement Revenue Branch.....	65,000 00	
162		Board of Censors.....	14,965 00	
163		Controller of Revenue Branch.....	164,840 00	
164		Post Office.....	112,025 00	185,000 00
S		Savings Office.....		
			453,780 00	33,530,680 14
160		Main Office		
	1	Salaries.....	68,975 00	
		Permanent.....\$67,775 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	11,475 00	
		Advertising.....\$ 500 00		
		Books, magazines, papers.....175 00		
		Equipment.....500 00		
		Purchase of equipment.....1,000 00		
		Stationery and printing.....9,000 00		
		Telephone and telegraph.....50 00		
		Miscellaneous.....250 00		
S		Railway Tax Distribution.....		18,950 00
S		Audit—Teachers' and Inspectors' Sup'n Fund.....		1,250 00
4		Premium—Fidelity Bonds.....	15,000 00	
		Interest:		
5		Bequests and Scholarships.....	1,000 00	
S		Public Debt—Expenditures.....		33,098,549 00
		Grants, Contributions, etc.:		
S		Public Service Superannuation Fund.....		225,000 00
S		Northern Ontario Fire Relief.....		1,431 14
S		Common School Fund.....		500 00
			96,950 00	33,345,680 14
161		Amusements Revenue Branch		
	[1	Salaries.....	47,320 00	
		Permanent.....\$33,375 00		
		Temporary.....13,945 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	10,680 00	
		Stationery and printing.....\$5,000 00		
		Telegraph and telephone.....150 00		
		Periodicals, etc.....30 00		
		Express, freight and cartage.....1,000 00		
		Miscellaneous.....500 00		
		Purchase and maintenance of equipment.....1,000 00		
		Still picture supplies.....3,000 00		
			65,000 00	

XIX.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-26	
			Ordinary Expenditure	
			To be Voted	Statutory
162		Board of Censors		
	1	Salaries.....	13,900 00	
		Permanent.....\$13,400 00		
		Temporary.....500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	965 00	
		Books, magazines, papers.....\$100 00		
		Stationery, printing.....700 00		
		Telegraph and telephone.....15 00		
		Miscellaneous.....150 00		
			14,965 00	
163		Controller of Revenue Branch		
	1	Salaries.....	119,725 00	
		Permanent.....\$109,600 00		
		Temporary.....10,125 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	12,000 00	
		Books, magazines, papers.....\$ 500 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....500 00		
		Equipment.....500 00		
		Stationery, printing.....10,000 00		
		Telegraph and telephone.....130 00		
		Miscellaneous.....360 00		
	4	Fees and Commissions.....	21,015 00	
		Law stamps.....\$14,000 00		
		Membership.....15 00		
		Legal, valuations, arbitrations and miscellaneous services.....7,000 00		
	5	Miscellaneous.....	100 00	
			164,840 00	
164		Post Office		
	1	Salaries.....	11,250 00	
		Permanent.....		
	2	Maintenance.....	100,775 00	
		Cartage.....\$ 15 00		
		Cash register.....10 00		
		Meter rental and supplies.....500 00		
		Miscellaneous.....25 00		
		Postage.....100,000 00		
		Stationery.....225 00		
			112,025 00	

XIX.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
S		Savings Office		
		HEAD OFFICE AND BRANCHES		
	S	Salaries.....		124,550 00
		Permanent.....\$117,825 00		
		Temporary.....6,725 00		
	S	Travelling expenses.....		450 00
	S	Maintenance.....		60,000 00
		Advertising.....\$ 3,000 00		
		Purchase of equipment.....3,000 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....75 00		
		Rent.....41,000 00		
		Postage.....750 00		
		Miscellaneous.....2,175 00		
				185,000 00
			453,780 00	33,530,680 14
No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
S		Main Office		
		Grants, contributions, etc.:		
	S	Common School Fund.....		500 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		110,000 00
		Loan advances:		
	S	Tile Drainage Debentures.....		154,200 00
	S	Municipal Drainage Debentures.....		2,000 00
	S	Guaranteed Debentures.....		330,000 00
	S	Agricultural Development Board.....		250,000 00
				846,700 00

XX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
165		Main Office.....	42,450 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	270,000 00	
		Branches:		
166		Children's Aid Branch.....	118,925 00	
167		Ontario Training School for Boys.....	123,920 00	
168		Ontario Training School for Girls.....	39,500 00	
169		Mothers' Allowances Commission.....	2,236,000 00	
170		Old Age Pensions Commission.....	1,882,250 00	
			4,713,045 00	8,000 00
165		Main Office		
	1	Salaries.....	27,250 00	
	S	Minister.....		8,000 00
		Permanent.....\$23,050 00		
		Temporary.....4,200 00		
	2	Travelling.....	3,000 00	
	3	Maintenance.....	7,200 00	
		Purchase of Equipment.....\$1,800 00		
		Stationery and printing.....3,500 00		
		Telegraph and telephone.....1,200 00		
		Miscellaneous.....700 00		
	4	Maintenance of Indigents.....	3,000 00	
	5	Burial of Indigents.....	2,000 00	
			42,450 00	8,000 00
		Grants:		
	6	Refuges.....	90,000 00	
	7	Orphanages.....	75,000 00	
	8	Industrial Schools.....	75,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
			270,000 00	
166		Children's Aid Branch		
	1	Salaries.....	34,525 00	
		Permanent.....\$32,525 00		
		Temporary.....2,000 00		
	2	Travelling.....	3,600 00	
	3	Maintenance.....	4,100 00	
		Purchase of equipment.....\$2,000 00		
		Stationery and printing.....1,500 00		
		Telegraph and telephones.....100 00		
		Miscellaneous.....500 00		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	46,700 00	

XX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
166		Children's Aid Branch—Continued		
		Travelling.....\$ 6,500 00		
		Maintenance.....35,000 00		
		Legal.....5,000 00		
		Miscellaneous.....200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	30,000 00	
			118,925 00	
167		Boys' School—Bowmanville		
	1	Salaries.....	51,420 00	
		Permanent.....\$48,950 00		
		Temporary.....2,470 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	65,100 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	7,000 00	
	4	Car allowance to Superintendent and Bursar.....	400 00	
			123,920 00	
		Girls' School—Galt		
	1	Salaries.....	14,550 00	
		Permanent.....\$11,325 00		
		Temporary.....3,225 00		
	2	Operating expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	23,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	1,950 00	
			39,500 00	

XX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
169		Mothers' Allowances Commission		
	1	Salaries.....	48,550 00	
		Permanent.....\$45,925 00		
		Temporary.....2,625 00		
	2	Travelling.....	15,000 00	
	3	Maintenance.....	8,450 00	
		Purchase of equipment.....\$ 725 00		
		Stationery and printing.....3,500 00		
		Telephone and telegraph.....125 00		
		Local board expenses.....4,000 00		
		Miscellaneous.....100 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	2,164,000 00	
			2,236,000 00	
170		Old Age Pensions Commission		
	1	Salaries.....	33,050 00	
		Permanent.....\$30,800 00		
		Temporary.....2,250 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	10,200 00	
		Purchase of equipment.....\$1,000 00		
		Stationery and printing.....7,000 00		
		Telephone and telegraph.....100 00		
		Registration fees.....1,600 00		
		Miscellaneous.....500 00		
	4	Pensions in accordance with the Old Age Pensions Act.....	1,837,000 00	
			1,882,250 00	
			4,713,045 00	8,000 00

XX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
		Summary		
171		Branches:		
172		Mothers' Allowances Commission.....	1,836,000 00	
		Old Age Pensions Commission.....	9,783,000 00	
			11,619,000 00	
		Mothers' Allowances Commission		
171	1	Allowances in accordance with the Mothers' Allowances Act.....	1,836,000 00	
			1,836,000 00	
172		Old Age Pensions Commission		
	1	Pensions in accordance with the Old Age Pensions Act.....	9,783,000 00	
			9,783,000 00	
			11,619,000 00	

XXI.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
		Summary		
173		Main Office.....	72,000 00	
174-		Public Buildings—maintenance and repairs.....	599,910 00	
182		Public Works and Bridges—Maintenance.....	16,700 00	
183			688,610 00	
		Main Office		
173	1	Salaries, Permanent.....	60,000 00	
	2	Maintenance.....	5,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Insurance and lightning rods.....	500 00	
	5	Local improvement taxes.....	3,800 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
			72,000 00	
		General Superintendence		
174	1	Salaries—Permanent.....	20,000 00	
	2	Services, travelling and other expenses.....	7,000 00	
	3	Contingencies.....	100 00	
			27,100 00	
		Government House		
175	1	Salaries—Permanent.....	6,700 00	
	2	Pay List—Gardeners, Firemen and other help, repairs to grounds, etc.....	2,500 00	
	3	Water, fuel, light and power.....	6,000 00	
	4	Repairs, contingencies.....	2,700 00	
	5	Furniture and furnishings.....	1,500 00	
	6	Uniforms for messengers, gardeners, and other help..	150 00	
	7	Telephone service.....	450 00	
	8	Maintenance of buildings and grounds, including service.....	5,000 00	
			25,000 00	
		Parliament and Departmental Buildings		
176	1	Salaries—Permanent.....	125,000 00	
	2	Water and fuel.....	37,000 00	
	3	Electric power and light current and gas.....	22,000 00	
	4	Cleaning of buildings, upkeep and development of grounds.....	75,000 00	
	5	Maintenance, repairs and alterations.....	70,000 00	
	6	Furniture and furnishings and equipment for buildings.....	250 00	
	7	Flowers, shrubs, plants, etc.....	100 00	
	8	Uniforms for messengers, attendants, etc.....	100 00	
	9	Telephone service.....	32,000 00	
	10	Fire protection.....	300 00	
	11	Rental of property and office space.....	1,515 00	
	12	Motion Picture Studio, Trenton, repairs and incidents.....	100 00	
	13	Typewriter inspection and repairs.....	4,000 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
176		Parliament and Departmental Buildings—Con.		
	14	Sewage Experimental Station, Toronto, repairs, etc..	100 00	
	15	454 University Avenue, Toronto, repairs and incidentals.	2,500 00	
			369,965 00	
177		Osgoode Hall		
	1	Salaries—Permanent.	12,000 00	
	2	Fuel, light, water and power.	5,500 00	
	3	Furniture, furnishings and equipment.	1,500 00	
	4	Telephone service.	3,500 00	
	5	Cleaning of building and incidentals.	4,000 00	
	6	Fire protection.	50 00	
	7	General repairs and alterations.	5,000 00	
			31,550 00	
	178		Educational Buildings	
		Toronto, Normal and Model Schools		
1		Repairs and incidentals.	2,500 00	
		Ottawa, Normal and Model Schools		
2		Repairs and incidentals.	1,000 00	
		London, Normal School		
3		Repairs and incidentals.	300 00	
		Hamilton, Normal School		
4		Repairs and incidentals.	300 00	
		Peterborough Normal School		
5		Repairs and incidentals.	300 00	
		Stratford Normal School		
6		Repairs and incidentals.	300 00	
		North Bay Normal School		
7		Repairs and incidentals.	300 00	
		Belleville School for the Deaf		
8	Repairs and incidentals.	2,000 00		
	Brantford School for the Blind			
9	Repairs and incidentals.	1,000 00		
	Sandwich Model School			
	10	Repairs and incidentals.	200 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
178		Educational Buildings—Continued		
		Sturgeon Falls Model School		
	11	Repairs and incidentals.	260 00	
		Northern Academy, Monteith		
	12	Repairs and incidentals.	500 00	
		Embrun Model School		
	13	Repairs and incidentals.	200 00	
		Ontario Training School for Technical Teachers, Hamilton		
	14	Repairs and incidentals.	400 00	
		General		
	15	Repairs and incidentals to boilers, etc.	1,750 00	
			11,250 00	
179		Agricultural Buildings		
		Ontario Agricultural College, Guelph		
	1	Repairs and incidentals.	3,500 00	
		Ontario Veterinary College, Guelph		
	2	Repairs and incidentals.	500 00	
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals.	1,000 00	
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals.	500 00	
		Agricultural School, Ridgetown		
	5	Repairs and incidentals.	100 00	
		Eastern Dairy School, Kingston		
	6	Repairs and incidentals.	100 00	
		Agricultural School, Kemptville		
	7	Repairs and incidentals.	750 00	
		New Liskeard, Demonstration Farm		
	8	Repairs and incidentals.	200 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
179		Agricultural Buildings—Continued		
		General		
	9	Repairs and incidentals to boilers, etc.....	1,000 00	
			7,650 00	
180		Welfare Buildings		
		Ontario Training School for Boys, Bowmanville		
	1	Repairs and incidentals.....	750 00	
		Ontario Training School for Girls, Galt		
	2	Repairs and incidentals.....	250 00	
		Victoria Industrial School, Mimico		
	3	Repairs and incidentals including services of watch- man.....	2,000 00	
		General		
	4	Repairs and incidentals to boilers, etc.....	225 00	
			3,225 00	
181		District Buildings		
		Algoma		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Cochrane		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Kenora		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Manitoulin		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	
		Muskoka		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	500 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-26	
			Ordinary Expenditure	
			To be Voted	Statutory
181		District Buildings—Continued		
		Nipissing		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Parry Sound		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Rainy River		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Sudbury		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		Temiskaming		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
	11	Salary of Caretaker.....	720 00	
		Thunder Bay		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	750 00	
		General		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection...	1,500 00	
			9,970 00	
182		Ontario Hospitals and Reformatories		
		Ontario Hospital, Brockville		
	1	Repairs and incidentals.....	15,000 00	
		Ontario Hospital, Cobourg		
	2	Repairs and incidentals.....	7,000 00	
		Ontario Hospital, Hamilton		
	3	Repairs and incidentals.....	15,000 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
182		Ontario Hospitals and Reformatories—Con.		
		Ontario Hospital, Kingston		
	4	Repairs and incidentals.....	10,000 00	
		Ontario Hospital, London		
	5	Repairs and incidentals.....	15,000 00	
		Ontario Hospital, Mimico		
	6	Repairs and incidentals.....	4,000 00	
		Ontario Hospital, Orillia		
	7	Repairs and incidentals.....	15,000 00	
		Ontario Hospital, Penetanguishene		
	8	Repairs and incidentals.....	9,000 00	
		Ontario Hospital, Toronto		
	9	Repairs and incidentals.....	4,000 00	
		Psychiatric Hospital, Toronto		
183	10	Repairs and incidentals.....	200 00	
		Ontario Hospital, Whitby		
	11	Repairs and incidentals.....	15,000 00	
		Ontario Hospital, Woodstock		
	12	Repairs and incidentals.....	5,000 00	
			114,200 00	
			599,910 00	
		Public Works and Bridges		
	1	Equipment instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	900 00	
	2	Lockmasters, bridgetenders, caretakers, etc.....	4,800 00	
	3	Maintenance of locks, dams, bridges, dredging, etc., including Hawkesbury-Grenville bridge.....	8,000 00	
	4	Surveys and inspections.....	1,000 00	
	5	Wages and expenses of supervising foremen.....	2,000 00	
			16,700 00	
			688,610 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
Summary				
184-187		Public Buildings Construction.....	346,800 00	
188		Public Works and Bridges, Construction.....	42,800 00	15,000 00
			389,600 00	15,000 00
Public Buildings				
Parliament and Departmental Buildings				
	1	To provide additional accommodation.....	1,000 00	
	2	Surfacing drives to Parliament Buildings.....	14,000 00	
Welfare Buildings				
Ontario Training School for Boys, Bowmanville				
	1	Additions, alterations and equipment.....	50,000 00	
Ontario Hospitals and Reformatories				
Ontario Industrial Farm, Burwash				
	1	Additions, alterations and equipment.....	99,000 00	
Industrial Farm, Fort William				
	2	Additions, alterations and equipment.....	1,000 00	
Ontario Hospital, Brockville				
	3	Additions, alterations and equipment.....	33,000 00	
Ontario Hospital, Cobourg				
	4	Additions, alterations and equipment.....	3,000 00	
Ontario Hospital, Hamilton				
	5	Additions, alterations and equipment.....	10,000 00	
Ontario Hospital, Kingston				
	6	Additions, alterations and equipment.....	16,000 00	
Ontario Hospital, London				
	7	Additions, alterations and equipment.....	16,700 00	
Ontario Hospital, Mimico				
	8	Additions, alterations and equipment.....	12,600 00	
Ontario Hospital, Orillia				
	9	Additions, alterations and equipment.....	28,000 00	

XXI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Capital Payments	
			To be Voted	Statutory
186		Ontario Hospitals and Reformatories Continued		
		Ontario Hospital, Penetanguishene		
	10	Additions, alterations and equipment.....	3,000 00	
		Ontario Hospital, Whitby		
	11	Additions, alterations and equipment.....	3,000 00	
		Ontario Hospital, Woodstock		
	12	Additions, alterations and equipment.....	6,000 00	
187		Miscellaneous		
	1	Ontario Government Building, Exhibition Park, Toronto, Grant to City of Toronto.....	50,000 00	
	2	Purchase of Property.....	500 00	
			346,800 00	
188		Public Works and Bridges		
	S	Drainage Aid Grants.....		15,000 00
	1	Cutting and purchase of timber and construction materials.....	1,000 00	
	2	Storage Dams.....	100 00	
	3	Municipal Bridges.....	38,000 00	
	4	Municipal Drainage.....	3,000 00	
	5	Hawkesbury-Grenville Bridge.....	700 00	
			42,800 00	15,000 00
			389,600 00	15,000 00

XXII.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935-36	
			Ordinary Expenditure	
			To be Voted	Statutory
189		Miscellaneous		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by Legislature 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct.	50,000 00	
	2	Art Gallery of Toronto to be paid as directed by the Lieutenant-Governor in Council.	7,500 00	
	3	Miscellaneous refunds.	100,000 00	
190		Workmen's Compensation Board		
	S	Assistance in defraying expenses.		10,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.	150,000 00	
			307,500 00	10,000 00

Government
Publications

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Government
Publications

ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1937

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936

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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1937

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1936



TORONTO
Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1937

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-18	7-20	1,969,500 00	8,000 00
II	Attorney-General.....	19-33	21-26	2,261,900 00	154,700 00
	Hydro-Electric Power Commission	S	27		1,040,000 00
III	Education.....	34-58	28-38	9,082,700 00	1,411,638 43
IV	Game and Fisheries.....	59-67	39-41	535,000 00	
V	Health.....	68-92	42-50	7,651,000 00	71,000 00
VI	Highways.....	93-98	51-53	577,110 00	9,709,935 00
VII	Insurance.....	99	54	66,075 00	
VIII	Labour.....	100-107	55-58	397,116 30	
IX	Lands and Forests.....	108-124	59-62	2,127,325 00	8,000 00
X	Legislation.....	125-127	63	263,900 00	
XI	Lieutenant-Governor.....	128	64	8,000 00	
XII	Mines.....	129-134	65-66	342,003 60	8,000 00
XIII	Municipal Affairs.....	135-136	67	83,125 00	
XIV	Northern Development.....	137-142	68-69	2,500,000 00	3,000,000 00
XV	Prime Minister.....	143-148	70-71	132,470 00	856,995 00
XVI	Provincial Auditor.....	149	72	112,300 00	6,500 00
XVII	Provincial Secretary.....	150-159	73-77	1,642,100 00	9,000 00
XVIII	Provincial Treasurer.....	160-166	78-80	1,380,086 60	32,794,935 51
XIX	Public Welfare.....	167-175	81-84	18,619,414 00	8,000 00
XX	Public Works.....	176-194	85-91	990,800 00	
XXI	Miscellaneous.....	195-196	92	310,000 00	10,000 00
				51,051,925 50	49,096,703 94

SUMMARY

To be Voted.....	\$51,051,925 50
Statutory.....	49,096,703 94
Total.....	<u>\$100,148,629 44</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1937

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	1,975,000 00	2,500 00
II	Attorney-General.....	2,416,600 00	
	Hydro-Electric Power Commission.....		1,040,000 00
III	Education.....	10,428,700 00	65,638 43
IV	Game and Fisheries.....	495,000 00	40,000 00
V	Health.....	7,722,000 00	
VI	Highways.....	4,837,045 00	5,450,000 00
VII	Insurance.....	66,075 00	
VIII	Labour.....	397,116 30	
IX	Lands and Forests.....	1,731,675 00	403,650 00
X	Legislation.....	263,900 00	
XI	Lieutenant-Governor.....	8,000 00	
XII	Mines.....	350,003 60	
XIII	Municipal Affairs.....	83,125 00	
XIV	Northern Development.....	1,500,000 00	4,000,000 00
XV	Prime Minister.....	164,465 00	825,000 00
XVI	Provincial Auditor.....	118,800 00	
XVII	Provincial Secretary.....	1,576,100 00	75,000 00
XVIII	Provincial Treasurer.....	32,611,942 74	1,563,079 37
XIX	Public Welfare.....	5,471,016 00	13,156,398 00
XX	Public Works.....	681,100 00	309,700 00
XXI	Miscellaneous.....	320,000 00	
		73,217,663 64	26,930,965 80

SUMMARY		
Ordinary.....		\$73,217,663 64
Capital.....		26,930,965 80
Total.....		<u>\$100,148,629 44</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
1		Main Office.....	202,301 25	8,000 00
		Branches:		
2		Statistics and Publications.....	12,700 00	
3		Agricultural and Horticultural Societies.....	114,000 00	
4		Live Stock.....	76,175 00	
5		Institutes.....	67,525 00	
6		Dairy..... \$142,600 00		
		Eastern Dairy School..... 3,775 00		
			146,375 00	
7		Milk Control Board.....	44,883 00	
8		Fruit..... \$21,800 00		
		Pre-cooling Station, Brighton..... 4,800 00		
		Horticultural Experiment Station... 62,324 00		
			88,924 00	
9		Agricultural Representatives.....	308,100 00	
10		Crops, Seeds and Weeds.....	31,750 00	
11		Commissioner of Marketing.....	21,575 00	
12		Kemptville Agricultural School.....	78,101 50	
13		Ontario Veterinary College.....	49,968 75	
14		Western Ontario Experimental Farm.....	20,000 00	
15		Demonstration Farm, New Liskeard.....	12,000 00	
16		Demonstration Farm, Hearst.....	5,000 00	
17		Ontario Agricultural College.....	687,621 50	
			1,967,000 00	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	17,575 00	
	S	Minister.....		8,000 00
		Permanent..... \$17,475 00		
		Temporary..... 100 00		
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 125 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 150 00		
		General:		
4		Fieldman, Northern Ontario.....	4,600 00	
		Salaries—Permanent..... 2,850 00		
		Expenses..... 1,750 00		
5		Provincial Zoologist.....	5,900 00	
		Salaries:		
		Permanent..... 3,800 00		
		Temporary..... 100 00		
		Services, equipment and repairs..... 2,000 00		
6		Incidental expenses in connection with the office in London, Eng.; payment of taxes, insurance, etc.....	750 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
	7	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	8	Administration and enforcement of The Corn Borer Act.....	7,000 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	2,000 00	
	10	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
	15	Grants occasioned by unassessable Crown lands	1,675 00	
	16	Ontario Experimental Union.....	1,000 00	
	17	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,051 25	
	18	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	19	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	20	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			202,301 25	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	11,400 00	
		Permanent..... \$9,600 00		
		Temporary..... 1,800 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 100 00		
			12,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,800 00	
		Books, magazines, papers..... \$ 35 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 152 00		
		Miscellaneous..... 88 00		
	4	Judges services, travelling and other expenses.....	2,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, chapter 71, section 22, subsections 2 and 3.	6,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	11	Grants under Horticultural Societies' Act.....	6,000 00	
	12	Special grants under Section 23, Agricultural Societies Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			114,000 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	14,175 00	
		Permanent..... \$14,075 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,200 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
		assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work. . .	20,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.	750 00	
	8	Ontario Horsebreeders' Association.	750 00	
	9	Ontario Cattlebreeders' Association.	750 00	
	10	Prince of Wales Prize.	50 00	
			76,175 00	
5		INSTITUTES BRANCH		
	1	Salaries.	14,725 00	
		Permanent. \$10,825 00		
		Temporary. 3,900 00		
	2	Travelling expenses.	1,800 00	
	3	Maintenance.	1,000 00	
		Books, magazines, papers. \$ 50 00		
		Freight, express, cartage. 90 00		
		Equipment. 100 00		
		Stationery, printing. 620 00		
		Telegraph, telephone. 90 00		
		Miscellaneous. 50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.	50,000 00	
			67,525 00	
6		DAIRY BRANCH		
	1	Salaries.	6,200 00	
		Permanent. \$6,100 00		
		Temporary. 100 00		
	2	Travelling expenses.	1,000 00	
	3	Maintenance.	1,000 00	
		Books, magazines, papers. \$ 25 00		
		Freight, express, cartage. 25 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		Equipment.....	50 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	50 00	
		Miscellaneous.....	50 00	
	4	Dairy Instruction, Inspection.....	134,400 00	
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,000 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	8,100 00	
		Temporary.....	37,800 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	23,400 00	
		Temporary.....	100 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	6,700 00	
		Temporary.....	4,800 00	
		Cow Testing:		
		Salaries:		
		Temporary.....	1,500 00	
			142,600 00	
		Eastern Dairy School		
	5	Salaries.....	3,000 00	
		Permanent.....	\$3,000 00	
	6	Maintenance, equipment, travelling and other expenses.....	775 00	
			3,775 00	
			146,375 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	10,875 00	
		Permanent.....	\$9,975 00	
		Temporary.....	900 00	
	2	Allowances to Members of the Board.....	14,508 00	
	3	Travelling expenses.....	5,000 00	
	4	Maintenance.....	2,500 00	
		Books, magazines, papers.....	\$ 60 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	800 00	
		Stationery, printing.....	1,130 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	300 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
7		MILK CONTROL BOARD OF ONTARIO—Continued		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	12,000 00	
			44,883 00	
8		FRUIT BRANCH		
	1	Salaries.....	7,150 00	
		Permanent..... \$6,400 00		
		Temporary..... 750 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 15 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by the Minister of Agriculture.....	12,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
			21,800 00	
		Pre-Cooling Station, Brighton		
	7	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	8	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		Horticultural Experiment Station, Vineland		
	9	Salaries.....	42,324 00	
		Permanent..... \$40,475 00		
		Temporary..... 1,849 00		
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
		Horticultural Experiment Station, Vineland—Continued		
		Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	20,000 00	
			62,324 00	
			88,924 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 50 00		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	290,000 00	
		Salaries:		
		Permanent..... \$162,525 00		
		Temporary..... 6,350 00		
		Expenses..... 121,125 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			308,100 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	7,500 00	
		Permanent..... \$7,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,100 00	
	3	Maintenance.....	1,150 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses,		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
10		CROPS, SEEDS AND WEEDS BRANCH—Continued		
		printing, advertising, and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act.....	15,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	District Seed Fairs and Seed Growers' Associations	1,000 00	
			31,750 00	
11		COMMISSIONER OF MARKETING		
	1	Salaries.....	8,475 00	
		Permanent..... \$7,725 00		
		Temporary..... 750 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,100 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 150 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.	10,000 00	
			21,575 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	8,995 00	
		Permanent..... \$5,875 00		
		Temporary..... 3,120 00		
	2	Expenses.....	13,391 50	
			22,386 50	
		Divisions		
	3	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	55,715 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Home Economics		
		Salaries:		
		Permanent.....	\$2,400 00	
		Temporary.....	1,800 00	
		Supplies, expenses, equipment.....	12,500 00	
		Animal and Field Husbandry		
		Salaries:		
		Permanent.....	\$7,850 00	
		Expenses.....	12,000 00	
		Chemistry		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	500 00	
		Farm Mechanics		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	700 00	
		Poultry		
		Salaries:		
		Permanent.....	\$3,850 00	
		Expenses.....	2,875 00	
		Horticulture		
		Salaries:		
		Permanent.....	\$3,750 00	
		Temporary.....	900 00	
		Expenses.....	2,090 00	
		Apiculture		
		Expenses.....	\$ 100 00	
			78,101 50	
13		ONTARIO VETERINARY COLLEGE		
	1	Salaries.....	37,318 75	
		Permanent.....	\$30,350 00	
		Temporary.....	6,968 75	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,000 00	
	3	Scholarship and prizes.....	150 00	
	4	Research and investigation.....	3,500 00	
			49,968 75	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,650 00	
		Permanent..... \$13,050 00		
		Temporary..... 600 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	6,350 00	
			20,000 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	12,000 00	
			12,000 00	
16		DEMONSTRATION FARM, HEARST		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,000 00	
			5,000 00	
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	68,287 00	
		Permanent..... \$68,187 00		
		Temporary..... 100 00		
	2	Wages—Servants'.....	15,000 00	
	3	Temporary assistance, including extra lectures.....	5,000 00	
		Administrative Expenses:		
	4	Contingencies, including expenses of Short Courses	10,000 00	
	5	Travelling expenses.....	4,000 00	
	6	Library.....	3,500 00	
	7	Provisions, laundry, engine room supplies, fuel and light.....	110,000 00	
	8	Furniture, furnishings, repairs and equipment....	14,000 00	
	9	Gymnasium.....	900 00	
	10	Student labour.....	6,500 00	
	11	Telephone service, rent, etc.....	2,000 00	
	12	Scholarships.....	240 00	
	13	Students' teams, judging at exhibitions.....	700 00	
	14	Special research work in different divisions under the direction of the President.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH —Continued		
		General Offices—Continued		
	15	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
			250,127 00	
		Bacteriology Division		
	16	Salaries.....	13,825 00	
		Permanent..... \$13,725 00		
		Temporary..... 100 00		
		Expenses:		
	17	Supplies, expenses and equipment.....	2,000 00	
			15,825 00	
		Botany Division		
	18	Salaries.....	14,950 00	
		Permanent..... \$14,850 00		
		Temporary..... 100 00		
		Expenses:		
	19	Supplies, expenses and equipment.....	1,650 00	
			16,600 00	
		Chemistry Division		
	20	Salaries.....	26,525 00	
		Permanent..... \$26,425 00		
		Temporary..... 100 00		
		Expenses:		
	21	Purchase and maintenance of laboratory equip- ment and supplies; contingencies.....	5,000 00	
	22	Soil survey and field work, supplies, expenses and equipment.....	5,000 00	
			36,525 00	
		Trent Institute Division		
	23	Salaries.....	1,600 00	
		Permanent..... \$1,500 00		
		Temporary..... 100 00		
		Expenses:		
	24	Supplies, expenses and equipment.....	1,500 00	
	25	Materials and labour for bakery.....	4,000 00	
			7,100 00	
		Entomology Division		
	26	Salaries.....	18,300 00	
		Permanent..... \$18,200 00		
		Temporary..... 100 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		ENTOMOLOGY DIVISION—Continued		
		Expenses:		
	27	Supplies, expenses and equipment	1,500 00	
	28	Cornborer investigations, travelling and other expenses	1,000 00	
			20,800 00	
		English Division		
	29	Salaries	11,525 00	
		Permanent	\$11,425 00	
		Temporary	100 00	
		Expenses:		
	30	Supplies, expenses and equipment	500 00	
			12,025 00	
		Agricultural Engineering Division		
	31	Salaries	25,100 00	
		Permanent	\$25,000 00	
		Temporary	100 00	
		Expenses:		
	32	Services, travelling expenses, equipment and other expenses re drainage work	3,000 00	
	33	Supplies, expenses and equipment	2,500 00	
			30,600 00	
		Farm Economics Division		
	34	Salaries	10,375 00	
		Permanent	\$10,275 00	
		Temporary	100 00	
		Expenses:		
	35	Farm surveys, travelling expenses, services, equip- ment and other expenses	2,500 00	
			12,875 00	
		Extension Division		
	36	Salaries	6,525 00	
		Permanent	\$6,425 00	
		Temporary	100 00	
		Expenses:		
	37	Services, package library, exhibits, equipment, supplies and contingencies	5,500 00	
			12,025 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Macdonald Institute and Hall		
	38	Salaries.....	30,299 50	
		Permanent..... \$30,199 50		
		Temporary..... 100 00		
	39	Expenses: Home Economics, services, supplies, expenses and equipment.....	5,000 00	
			35,299 50	
		Animal Husbandry Division		
	40	Salaries.....	28,470 00	
		Permanent..... \$28,370 00		
		Temporary..... 100 00		
	41	Wages, temporary help.....	7,500 00	
	42	Expenses: Permanent improvements.....	2,000 00	
	43	Purchase and maintenance of live stock.....	22,500 00	
	44	Supplies, equipment and contingencies.....	4,000 00	
			64,470 00	
		Field Experiments Division		
	45	Salaries.....	27,525 00	
		Permanent..... \$27,425 00		
		Temporary..... 100 00		
	46	Wages, temporary help.....	5,500 00	
	47	Expenses: Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,000 00	
			36,025 00	
		Experimental Dairy and Dairy School Division		
	48	Salaries.....	13,400 00	
		Permanent..... \$13,300 00		
		Temporary..... 100 00		
	49	Wages, temporary help, and Instructors in Dairy School.....	1,000 00	
	50	Expenses: Purchase, hauling and manufacturing milk.....	4,500 00	
	51	Supplies, equipment, machinery, repairs and contingencies.....	3,625 00	
			22,525 00	
		Poultry Division		
	52	Salaries.....	27,075 00	
		Permanent..... \$26,975 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Poultry Division—Continued		
	53	Wages, temporary help.....	5,000 00	
		Expenses:		
	54	Experiments and feed.....	8,000 00	
	55	Poultry extension work, travelling expenses, ser- vices, supplies and equipment....	18,000 00	
	56	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
			61,075 00	
		Horticulture Division		
	57	Salaries.....	22,325 00	
		Permanent..... \$22,225 00		
		Temporary..... 100 00		
	58	Wages, temporary help.....	10,000 00	
		Expenses:		
	59	Permanent improvements.....	2,700 00	
	60	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	7,500 00	
	61	Extension work in vegetable growing, services and expenses.....	1,250 00	
			43,775 00	
		Apiculture Division		
	62	Salaries.....	7,950 00	
		Permanent..... \$7,850 00		
		Temporary..... 100 00		
	63	Expenses:		
		Services, supplies, equipment and contingencies..	2,000 00	
			9,950 00	
			687,621 50	
			1,967,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
18	1	COMMISSIONER OF MARKETING		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	2,500 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
19		Main Office.....	76,950 00	8,000 00
20		Supreme Court of Ontario.....	84,150 00	19,000 00
21		Judges of Surrogate.....	1,600 00	
		Judges in Counties.....		69,550 00
22		Deputy Clerks of the Crown and Local Registrars..	13,500 00	
23		Shorthand Reporters.....	30,400 00	
24		Office of Toronto and York Crown Attorney.....	24,925 00	
25		Office of Land Titles.....	25,350 00	
26		Office of Local Masters of Titles.....	29,250 00	
27		Office of Drainage Trials.....	2,900 00	
28		Audit of Criminal Justice Accounts Branch.....	868,310 00	46,250 00
29		Office of Public Trustee.....	58,650 00	
30		Office of the Fire Marshal.....	63,825 00	
31		Office of Inspector of Legal Offices.....	29,500 00	11,900 00
32		Law Enforcement Branch (Provincial Police).....	892,440 00	
33		Ontario Securities Commission.....	60,150 00	
			2,261,900 00	154,700 00
		MAIN OFFICE		
19	1	Salaries.....	45,450 00	
	S	Minister.....		8,000 00
		Permanent..... \$43,400 00		
		Temporary..... 2,050 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 1,000 00		
	4	Crown Counsel Prosecutions.....	13,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	500 00	
		Grants:		
	8	Conferences on improving laws.....	1,000 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
		LAW LIBRARY		
	11	Books, reports, etc.....	800 00	
			76,950 00	8,000 00
20		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O., Cap. 89.....		19,000 00
	1	Grants to Judges' Library.....	500 00	
		Salaries:		
	2	Permanent.....	7,525 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		Master's Office		
	3	Salaries: Permanent.....	18,350 00	
		Registrar's Office		
	4	Salaries.....	47,875 00	
		Permanent..... \$45,925 00		
		Temporary..... 1,950 00		
	5	Maintenance.....	4,500 00	
		Reporting expenses..... \$300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 600 00		
		Taxing Office		
	6	Salaries: Permanent.....	5,400 00	
			84,150 00	19,000 00
21		JUDGES OF SURROGATE		
	1	Commutation of fees.....	1,600 00	
S		JUDGES IN COUNTIES		
S	S	Allowances.....		69,550 00
22		DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS		
	1	Salaries: Permanent.....	13,500 00	
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,400 00	
	2	Services reporting and travelling expenses.....	7,000 00	
			30,400 00	
24		OFFICE OF TORONTO AND YORK CROWN ATTORNEY		
	1	Salaries.....	24,125 00	
		Permanent..... \$20,125 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	800 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 500 00		
			24,925 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
25		LAND TITLES OFFICE		
		Salaries:		
	1	Permanent.....	24,500 00	
	2	Maintenance.....	850 00	
		Stationery, printing.....\$ 750 00		
		Miscellaneous..... 100 00		
			25,350 00	
26		OFFICE OF LOCAL MASTERS OF TITLES		
		Salaries:		
	1	Permanent.....	24,250 00	
	2	Expenses.....	1,000 00	
	3	Forms, copying and contingencies.....	2,000 00	
	4	Registration of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary contingencies.....	2,000 00	
			29,250 00	
27		OFFICE OF DRAINAGE TRIALS		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	500 00	
			2,900 00	
28		AUDIT OF CRIMINAL JUSTICE ACCOUNTS		
		Salaries:		
	1	Permanent.....	8,820 00	
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act: Special expenses.....		12,000 00
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			12,170 00	12,000 00
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	365,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		Districts		
	6	Salaries.....	134,810 00	
		Permanent..... \$92,810 00		
		Temporary..... 42,000 00		
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	180,000 00	
			314,810 00	
		Magistrates and Justices of the Peace		
		Salaries:		
	8	Permanent.....	148,330 00	
	9	Travelling expenses and contingencies.....	28,000 00	
			176,330 00	
		Probation Offices		
		Salaries:		
	S	Permanent.....		32,750 00
	S	Travelling expenses.....		1,000 00
	S	Maintenance.....		500 00
		Stationery, printing..... \$ 300 00		
		Miscellaneous..... 200 00		
				34,250 00
			868,310 00	46,250 00
29		OFFICE OF PUBLIC TRUSTEE		
	1	Salaries.....	47,250 00	
		Permanent..... \$46,500 00		
		Temporary..... 750 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	8,400 00	
			58,650 00	
30		OFFICE OF FIRE MARSHAL		
	1	Salaries.....	38,800 00	
		Permanent..... \$37,500 00		
		Temporary..... 1,300 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	10,025 00	
		Advertising..... \$ 100 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 300 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		OFFICE OF FIRE MARSHAL—Continued		
		Purchase of equipment.....	1,000 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	600 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	3,000 00	
			63,825 00	
31		OFFICE OF INSPECTOR OF LEGAL OFFICES		
	1	Salaries.....	20,000 00	
		Permanent.....	\$19,000 00	
		Temporary.....	1,000 00	
	2	Fidelity Bonds.....	2,000 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	2,000 00	
		Stationery, printing.....	\$ 1,560 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	150 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	100 00	
	5	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	2,000 00	
S		Sheriffs—To make up incomes to \$1,800.00.....		2,700 00
S		Registrars of Deeds—To make up incomes to \$1,800.00.....		9,200 00
			29,500 00	11,900 00
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent.....	650,000 00	
	2	Travelling expenses.....	150,000 00	
	3	Maintenance.....	92,440 00	
		Stationery, printing.....	\$ 6,500 00	
		Telegraph, telephone.....	7,500 00	
		Books, magazines, papers.....	95 00	
		Insurance.....	8,600 00	
		Freight, express, cartage.....	500 00	
		Purchase of equipment:		
		Uniforms.....	17,000 00	
		Motor cars.....	13,000 00	
		Miscellaneous.....	1,500 00	
		Rent.....	10,500 00	
		Motorcycle depreciation.....	20,745 00	
		Services.....	500 00	
		Miscellaneous.....	6,000 00	
			892,440 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	43,625 00	
		Permanent.....\$24,150 00		
		Temporary.....19,475 00		
	2	Services.....	8,000 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	5,525 00	
		Books, magazines, papers.....\$ 200 00		
		Freight, express, cartage.....25 00		
		Maintenance of equipment.....200 00		
		Purchase of equipment.....1,000 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....400 00		
		Miscellaneous.....1,200 00		
			60,150 00	
			2,261,900 00	154,700 00

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		SUMMARY		
	S	Rural Power District Loans.....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		1,000,000 00
				1,040,000 00
	S	Rural Power District Loans (as required).....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		1,000,000 00
				1,040,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
34		Main Office.....	75,900 00	8,000 00
		Branches:		
35		Legislative Library.....	16,050 00	
36		Public Records and Archives.....	10,275 00	
37		Public and Separate School Education.....	3,726,561 00	
38		Inspection of Schools.....	537,775 00	
39		Departmental examinations.....	286,925 00	
40		Text-books.....	57,000 00	
41		Training Schools.....	117,350 00	
42		Toronto Normal and Model Schools.....	128,825 00	
43		Ottawa Normal and Model Schools.....	83,700 00	
44		London Normal School.....	41,750 00	
45		Hamilton Normal School.....	40,675 00	
46		Peterborough Normal School.....	39,230 00	
47		Stratford Normal School.....	34,480 00	
48		North Bay Normal School.....	37,300 00	
49		University of Ottawa Normal School.....	92,525 00	
50		High Schools and Collegiate Institutes.....	544,150 00	11,000 00
51		Public Libraries.....	93,000 00	
52		Vocational Education.....	1,189,500 00	
53		Ontario Training College for Technical Teachers..	18,050 00	
54		Superannuated Teachers.....	16,800 00	750,000 00
55		Provincial and other Universities.....	1,665,180 00	577,000 00
56		Belleville School for the Deaf.....	144,475 00	
57		Brantford School for the Blind.....	82,224 00	
58		Monteith Northern Academy.....	3,000 00	
			9,082,700 00	1,346,000 00
34		MAIN OFFICE		
	1	Salaries.....	65,800 00	
	S	Minister's.....		8,000 00
		Permanent..... \$60,650 00		
		Temporary..... 5,150 00		
	2	Travelling Expenses.....	1,000 00	
	3	Maintenance.....	5,800 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers..... 450 00		
		Freight, express, cartage..... 75 00		
		Purchase and maintenance of equip- ment..... 400 00		
		Stationery, printing..... 3,200 00		
		Telegraph, telephone..... 400 00		
		Furniture and furnishings..... 1,000 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	1,000 00	
			75,900 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY		
	1	Salaries.....	11,550 00	
		Permanent..... \$10,550 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	4,500 00	
		Purchase of books..... \$ 1,400 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,400 00		
		Purchase of legal publications..... 400 00		
		Miscellaneous..... 100 00		
			16,050 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	8,825 00	
		Permanent..... \$ 7,825 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	450 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			10,275 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	2,850,000 00	
		Grants..... \$2,848,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	25,000 00	
		Grants..... \$ 24,800 00		
		Maintenance..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	5	Kindergarten Schools.....	14,500 00	
		Grants..... \$14,450 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,250 00	
		Grants..... \$2,200 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	7	Consolidated Schools.....	34,400 00	
		Grants..... \$34,340 00		
		Maintenance..... 60 00		
	8	Agriculture and Horticulture.....	200,000 00	
		Grants..... \$195,000 00		
		Maintenance..... 5,000 00		
	9	Industrial Arts, Manual Training and Household Science.....	97,186 00	
		Grants..... \$97,086 00		
		Maintenance..... 100 00		
	10	Correspondence Courses.....	19,800 00	
		Salaries:		
		Permanent..... \$5,950 00		
		Temporary..... 10,500 00		
		Maintenance..... 3,350 00		
	11	Courses by Itinerant Teachers, School Cars, etc....	14,750 00	
		Salaries:		
		Permanent..... \$10,000 00		
		Temporary..... 1,500 00		
		Maintenance..... 3,250 00		
	12	Auxiliary Classes.....	61,500 00	
		Grants..... \$61,000 00		
		Maintenance..... 500 00		
	13	Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
	14	Fifth Classes and Intermediate Schools.....	67,500 00	
		Grants..... \$67,400 00		
		Maintenance..... 100 00		
		Spring and Summer Schools:		
	15	Travelling expenses.....	1,000 00	
	16	Maintenance.....	58,000 00	
		Services..... \$53,500 00		
		Books, supplies..... 1,500 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 2,500 00		
	17	Art Departments.....	10,100 00	
		Grants..... \$10,000 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	40,000 00	
		Grants..... \$39,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	20	Ontario Educational Association.....	2,500 00	
	21	Trustees' Section, Ontario Educational Association.....	2,000 00	
	22	Ontario Federation of Home and School Association.....	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	24	Penny Bank of Ontario.....	5,000 00	
	25	Urban Trustees' Association.....	250 00	
	26	Temperance Education Association.....	500 00	
			3,726,561 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	64,775 00	
		Permanent..... \$63,775 00		
		Temporary..... 1,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	391,000 00	
		Salaries..... \$366,000 00		
		Grants..... 25,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	79,500 00	
		Maintenance:		
		Travelling expenses..... \$53,400 00		
		Office expenses of County, District and Separate School Inspectors..... 19,300 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 6,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
			537,775 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	46,075 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 1,000 00		
		Stationery and printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
40		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses..... Services.....\$155,000 00 Travelling expenses.....20,000 00	175,000 00	
	4	Assistants in connection with Departmental Examinations.....	42,000 00	
	5	Extra services of Professional and Supervising Boards of Examiners to be paid as may be directed by the Lieutenant-Governor in Council.....	6,850 00	
			286,925 00	
		TEXT-BOOKS BRANCH		
	1	Salaries..... Permanent.....\$4,400 00 Temporary.....100 00	4,500 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance..... Services.....\$4,000 00 Advertising.....75 00 Books, magazines, papers, plates.....1,000 00 Freight, express, cartage.....100 00 Stationery, printing.....1,700 00 Miscellaneous.....125 00	7,000 00	
	4	Subventions to publishers as supplementing retail prices of text-books.....	45,000 00	
			57,000 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries..... Permanent.....\$6,200 00 Temporary.....100 00	6,300 00	
	2	Travelling and moving expenses and maintenance.. Travelling expenses.....\$500 00 Miscellaneous.....50 00	550 00	
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	55,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	11,000 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
	11	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			117,350 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	106,050 00	
		Permanent.....\$105,950 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			128,825 00	
43		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	69,875 00	
		Permanent.....\$69,775 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			83,700 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	32,900 00	
		Permanent.....\$31,500 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			41,750 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	33,325 00	
		Permanent.....\$33,225 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,100 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			40,675 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	33,300 00	
		Permanent.....\$33,200 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			39,230 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,450 00	
		Permanent.....\$28,350 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,730 00	
	4	Payment to Stratford Board of Education.....	1,000 00	
			34,480 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,200 00	
		Permanent.....\$30,100 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	2,500 00	
			37,300 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	25,275 00	
		Permanent.....\$23,275 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,400 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,000 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	50,000 00	
			92,525 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	28,650 00	
		Permanent.....\$28,550 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	5,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 200 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,500 00		
		Miscellaneous.....150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	500,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	2,000 00	
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			544,150 00	11,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,300 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	49,800 00	
		Grants.....\$42,500 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	2,500 00	
		Maintenance:		
		Books, magazines, papers.....\$1,750 00		
		Freight, express, cartage.....500 00		
		Purchase and maintenance of equip- ment.....100 00		
		Stationery, printing.....100 00		
		Miscellaneous.....50 00		
		Grants:		
	5	Ottawa Association for the Blind.....	1,000 00	
	6	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	7	Ontario Society of Artists.....	500 00	
	8	Royal Canadian Institute, Toronto.....	500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
	10	Ontario Historical Society.....	1,000 00	
	11	L'Institute Canadien Francaise d'Ottawa.....	200 00	
			93,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	30,150 00	
		Permanent.....\$29,850 00		
		Temporary.....300 00		
	2	Travelling expenses.....	5,500 00	
	3	Grants: Manual Training and Household Science Depart- ments.....	62,350 00	
		Grants.....\$62,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	40,000 00	
		Grants.....\$37,870 00		
		Maintenance.....2,130 00		
	5	Vocational Education, Day and Evening Classes... Grants.....\$1,000,000 00	1,001,500 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....800 00		
		Miscellaneous.....500 00		
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,189,500 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	11,800 00	
		Permanent.....\$11,700 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,850 00	
	4	Critic teachers and other additional teachers.....	1,700 00	
	5	Payment to Hamilton Board of Education.....	1,550 00	
			18,050 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	10,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		750,000 00
			16,800 00	750,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	202,680 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	920,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		70,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
			1,665,180 00	577,000 00
56		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries.....	89,475 00	
		Permanent.....\$75,475 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	54,000 00	
			144,475 00	
57		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries.....	53,424 00	
		Permanent.....\$42,924 00		
		Temporary.....10,500 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	28,500 00	
			82,224 00	
58		MONTETH NORTHERN ACADEMY		
	1	Salaries.....	1,400 00	
		Permanent.....\$ 400 00		
		Temporary.....1,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		MONTEITH NORTHERN ACADEMY—Continued		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,500 00	
			3,000 00	
			9,082,700 00	1,346,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		PROVINCIAL AND OTHER UNIVERSITIES		
S	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
S	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
59		Main Office.....	74,625 00	
60		Districts.....	207,400 00	
61		Bird Farms.....	10,000 00	
62		Experimental Fur Farm.....	9,500 00	
63		Macdiarmid.....	4,000 00	
64		Biological and Fish Culture Branch.....	148,475 00	
65		Grants.....	1,000 00	
66		Wolf Bounty.....	40,000 00	
			495,000 00	
59		MAIN OFFICE		
	1	Salaries.....	52,725 00	
		Permanent.....\$49,700 00		
		Temporary.....3,025 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	3,600 00	
		Advertising.....\$ 300 00		
		Stationery and printing.....2,500 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....300 00		
			56,625 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	17,200 00	
			74,625 00	
60		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	207,400 00	
		Salaries—Permanent.....\$64,025 00		
		Temporary.....34,375 00		
		Expenses.....73,000 00		
		Express, freight and cartage.....800 00		
		Insurance.....200 00		
		Stationery and printing.....9,000 00		
		Miscellaneous.....1,000 00		
		Patrol boats—wages and maintenance.....25,000 00		
			207,400 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
61		BIRD FARMS		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	10,000 00	
		Salaries—Temporary..... \$ 2,400 00		
		Expenses..... 7,600 00		
			10,000 00	
62		EXPERIMENTAL FUR FARM		
	1	Services and expenses.....	9,500 00	
		Salaries—Permanent..... \$ 3,800 00		
		Temporary..... 900 00		
		Expenses..... 4,800 00		
			9,500 00	
63		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	4,000 00	
		Salaries—Temporary..... \$ 1,800 00		
		Expenses..... 2,200 00		
			4,000 00	
64		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	10,425 00	
		Permanent..... \$10,425 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,050 00	
		Stationery and printing..... \$ 475 00		
		Telegraph and telephone..... 435 00		
		Miscellaneous..... 140 00		
			12,475 00	
		Hatcheries		
	4	Services, maintenance and operation.....	136,000 00	
		Salaries—Permanent..... \$42,375 00		
		Temporary..... 17,550 00		
		Expenses..... 65,575 00		
		Truck drivers—wages and expenses... 6,000 00		
		Stationery and printing..... 200 00		
		Miscellaneous..... 300 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 4,000 00		
			148,475 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
65	1	GRANTS		
		Grants for special services re Crown Game Preserves.	1,000 00	
66	1	WOLF BOUNTY		
		Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			495,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
67		SUMMARY		
		Main Office.....	40,000 00	
67	1	General	40,000 00	
		Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	40,000 00	
			40,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
68		Main Office.....	126,520 00	71,000 00
		Branches:		
69		Maternal and Child Hygiene and Public Health		
		Nursing.....	40,525 00	
70		Dental Service.....	12,575 00	
71		Inspection of Training Schools for Nurses.....	14,650 00	
72		Preventable Diseases.....	273,225 00	
73		Tuberculosis Prevention Branch.....	60,125 00	
74		Industrial Hygiene.....	51,800 00	
75		Sanitary Engineering.....	43,775 00	
76		Laboratory.....	89,125 00	
77		Laboratory Divisions.....	53,550 00	
78		Public Health Education.....	20,250 00	
			786,120 00	71,000 00
68		MAIN OFFICE		
		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	78,300 00	
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	8,720 00	
		Stationery, printing.....\$ 1,800 00		
		Equipment.....800 00		
		Purchase of equipment.....3,400 00		
		Telegraph, telephone.....500 00		
		Rent.....720 00		
		Miscellaneous.....1,500 00		
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. John's Ambulance Association.....	2,000 00	
	6	Victorian Order of Nurses.....	2,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		Cancer Control:		
		Salaries:		
	7	Permanent.....	5,500 00	
	8	Service and expenses and for the operation of Radium Emanation Plant and for the purchase of Radium.....	5,500 00	
			126,520 00	71,000 00
69		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,275 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	5,250 00	
		Stationery, printing.....\$ 1,500 00		
		Freight, express, cartage.....200 00		
		Purchase of supplies.....1,500 00		
		Rent.....850 00		
		Miscellaneous.....1,200 00		
			40,525 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
70		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	6,075 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance:		
		Expenses, supplies and equipment and for dental services in unorganized districts in Northern Ontario, and for special dental services ordered by the Minister of Health.....	5,000 00	
		Stationery, printing.....\$ 2,500 00		
		Purchase of supplies.....2,000 00		
		Miscellaneous.....500 00		
			12,575 00	
71		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	9,500 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:		
		Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	2,650 00	
		Stationery, printing.....\$1,200 00		
		Freight, express, cartage.....200 00		
		Miscellaneous.....1,250 00		
			14,650 00	
72		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent.....	13,475 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	157,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	80,000 00	
		Stationery, printing.....\$ 2,000 00		
		Patients in clinics.....62,000 00		
		Purchase of supplies.....15,000 00		
		Miscellaneous.....1,000 00		
	5	Grants:		
		For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00	
			273,225 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	17,525 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	5,000 00	
		Stationery, printing..... \$ 600 00		
		Purchase of supplies..... 3,000 00		
		Freight, express, cartage..... 900 00		
		Miscellaneous..... 500 00		
			27,525 00	
		Ottawa Unit		
	4	Salaries.....	4,400 00	
	5	Travelling expenses.....	2,000 00	
	6	Maintenance.....	2,900 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 400 00		
		Rent..... 300 00		
		Miscellaneous..... 200 00		
			9,300 00	
		Belleville Unit		
	7	Salaries.....	4,400 00	
	8	Travelling expenses.....	2,000 00	
	9	Maintenance.....	2,500 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 300 00		
		Miscellaneous..... 200 00		
			8,900 00	
		North Bay Unit		
	10	Salaries.....	5,400 00	
	11	Travelling expenses.....	3,500 00	
	12	Maintenance.....	5,500 00	
		Purchase of supplies..... \$ 2,500 00		
		Freight, express, cartage..... 500 00		
		Rent..... 300 00		
		Purchase of equipment..... 2,050 00		
		Miscellaneous..... 150 00		
			14,400 00	
			60,125 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	41,800 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing..... \$ 950 00		
		Telephone, telegraph..... 100 00		
		Rent 250 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 800 00		
		Miscellaneous..... 800 00		
			51,800 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	31,275 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing..... \$ 800 00		
		Freight, express, cartage..... 700 00		
		Purchase of supplies..... 2,000 00		
		Miscellaneous..... 500 00		
			43,775 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	73,625 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	15,000 00	
		Stationery, printing..... \$ 4,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 500 00		
			89,125 00	
77		LABORATORY DIVISIONS		
		Salaries:		
	1	Permanent.....	28,550 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	12,000 00	
		Stationery, printing..... \$ 300 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 800 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued		
		Grants:		
	4	Public Health Laboratory, Queen's University, Kingston.....	4,000 00	
	5	Public Health Laboratory, Peterborough.....	2,000 00	
	6	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	7	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			53,550 00	
78		PUBLIC HEALTH EDUCATION BRANCH		
		Salaries:		
	1	Permanent.....	8,250 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	11,700 00	
		Stationery, printing..... \$ 9,000 00		
		Advertising..... 500 00		
		Freight, express, cartage..... 600 00		
		Miscellaneous..... 100 00		
		Fees, books, magazines, papers..... 1,500 00		
			20,250 00	
			786,120 00	71,000 00
		HOSPITALS BRANCH		
		SUMMARY		
79		Main Office.....	65,150 00	
		Grants, etc.—General Hospitals and Charities...	2,420,000 00	
		General expenses—Ontario Hospitals.....	34,900 00	
80-92		Ontario Hospitals.....	4,344,830 00	
			6,864,880 00	
79		GENERAL OFFICE		
	1	Salaries.....	43,050 00	
		Permanent..... \$38,050 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,100 00	
		Office equipment..... \$ 300 00		
		Analysis of purchases..... 500 00		
		Stationery and printing..... 12,000 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 300 00		
			65,150 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	Nt. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
79		GENERAL OFFICE—Continued		
		Grants, etc.—General Hospitals and Charities:		
	4	General Hospitals.....	1,340,000 00	
	5	Homes for Incurables.....	180,000 00	
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	765,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and Sanatoria for Consump- tives: and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such insti- tutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,500 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1936, in connection with the Out-Patients Branch, as may be directed by the Lieutenant- Governor in Council.....	10,000 00	
	9	The Haven, Toronto, for feeble-minded women..	2,500 00	
	10	Eastern Counties Sanatorium, Cornwall.....	85,000 00	
	11	Special Grants to Municipalities in Territorial Districts.....	30,000 00	
			2,420,000 00	
		General Expenses—Ontario Hospitals:		
	12	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling expenses.....	500 00	
	13	Removal of patients.....	13,000 00	
	14	Clothing for Bailiffs removing patients.....	250 00	
	15	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,600 00	
	16	Provision for expenses in connection with con- ventions held at various Institutions.....	100 00	
	17	Removal expenses (other than patients) in connec- tion with the Ontario Hospitals.....	2,200 00	
	18	Printing and stationery for Ontario Hospitals....	10,000 00	
	19	Medical attendance, funeral transportation and burial expenses of officials and employees of the Ontario Hospitals where death or illness arises from nature of employment.....	250 00	
	20	Treatment of patients and others in Hospitals and Sanatoria and other Institutions.....	1,500 00	
	21	Legal costs and expenses covering sundry investi- gations.....	1,500 00	
	22	Grants to schools for education of children of Ontario Hospitals' staff.....	4,000 00	
			34,900 00	
		ONTARIO HOSPITALS		
80		BROCKVILLE		
	1	Salaries.....	200,466 00	
		Permanent..... \$184,466 00		
		Temporary..... 16,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
80		ONTARIO HOSPITALS—Continued BROCKVILLE—Continued		
	2	Maintenance.....	121,000 00	
	3	Purchase of live stock, farm equipment and vehicles.....	1,800 00	
	4	Repairs to buildings, etc.....	8,000 00	
			331,266 00	
81		COBOURG		
	1	Salaries.....	79,700 00	
		Permanent..... \$73,300 00		
		Temporary..... 6,400 00		
	2	Maintenance.....	68,000 00	
	3	Repairs to buildings, etc.....	3,000 00	
			150,700 00	
82		HAMILTON		
	1	Salaries.....	258,089 00	
		Permanent..... \$244,789 00		
		Temporary..... 13,300 00		
	2	Maintenance.....	175,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,500 00	
	4	Repairs to buildings, etc.....	10,000 00	
			445,589 00	
83		KINGSTON		
	1	Salaries.....	212,600 00	
		Permanent..... \$203,200 00		
		Temporary..... 9,400 00		
	2	Maintenance.....	166,500 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
	4	Repairs to buildings, etc.....	8,000 00	
			388,100 00	
84		LONDON		
	1	Salaries.....	281,600 00	
		Permanent..... \$258,900 00		
		Temporary..... 22,700 00		
	2	Maintenance.....	221,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,000 00	
	4	Repairs to buildings, etc.....	11,500 00	
			516,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
85		ONTARIO HOSPITALS—Continued		
		NEW TORONTO		
	1	Salaries.....	234,600 00	
		Permanent.....\$211,800 00		
		Temporary.....22,800 00		
	2	Maintenance.....	232,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
	4	Repairs to buildings, etc.....	6,000 00	
			473,600 00	
		ORILLIA		
86	1	Salaries.....	251,000 00	
		Permanent.....\$240,200 00		
		Temporary.....10,800 00		
	2	Maintenance.....	205,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,800 00	
	4	Repairs to buildings, etc.....	10,000 00	
	5	Industries.....	6,000 00	
			475,800 00	
		PENETANGUISHENE		
87	1	Salaries.....	109,400 00	
		Permanent.....\$105,650 00		
		Temporary.....3,750 00		
	2	Maintenance.....	80,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,250 00	
	4	Repairs to buildings, etc.....	6,000 00	
			197,650 00	
		TORONTO		
88	1	Salaries.....	197,000 00	
		Permanent.....\$186,000 00		
		Temporary.....11,000 00		
	2	Maintenance.....	125,000 00	
	3	Repairs to buildings, etc.....	6,000 00	
			328,000 00	
		WHITBY		
89	1	Salaries.....	339,000 00	
		Permanent.....\$317,000 00		
		Temporary.....22,000 00		
	2	Maintenance.....	250,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	7,100 00	
	4	Repairs to buildings, etc.....	8,000 00	
			604,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
90		ONTARIO HOSPITALS—Continued		
		WOODSTOCK		
	1	Salaries.....	125,100 00	
		Permanent.....\$122,300 00		
		Temporary.....2,800 00		
	2	Maintenance.....	75,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
91	4	Repairs to buildings, etc.....	5,000 00	
			206,100 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	86,300 00	
		Permanent.....\$ 80,650 00		
		Temporary.....5,650 00		
	2	Maintenance.....	34,300 00	
92	3	Purchase of supplies and equipment.....	500 00	
	4	Repairs to buildings, etc.....	1,000 00	
			122,100 00	
		FORT WILLIAM		
	1	Salaries.....	37,275 00	
		Permanent.....\$32,275 00		
		Temporary.....5,000 00		
	2	Maintenance.....	47,450 00	
	3	Repairs to buildings, purchase of live stock, motor vehicles and other equipment.....	21,000 00	
			105,725 00	
			6,864,880 00	
			786,120 00	71,000 00
			7,651,000 00	71,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
93		Main Office.....	281,625 00	1,600,735 00
94		Municipal Roads Branch.....	43,025 00	2,281,225 00
95		Gasoline Tax Branch.....	52,800 00	52,290 00
96		Permits, Gasoline Pumps, Signs and Garages Branch.....	10,325 00	7,250 00
97		Automobile and Equipment Branch	62,835 00	144,500 00
98		Motor Vehicles Branch.....	126,500 00	173,935 00
			577,110 00	4,259,935 00
93		MAIN OFFICE		
	1	Salaries.....	192,425 00	
	S	Minister.....		8,000 00
		Permanent..... \$184,925 00		
		Temporary..... 7,500 00		
	S	Travelling expenses.....		21,800 00
	S	Maintenance.....		39,135 00
		Stationery, printing, etc..... \$21,560 00		
		Telephone and telegraph..... 2,025 00		
		Advertising..... 300 00		
		Express and freight..... 700 00		
		Miscellaneous..... 4,550 00		
		Highway Maps..... 10,000 00		
	S	Unforeseen and unprovided.....		10,000 00
	2	Fees, etc., Educational Work.....	3,000 00	
		Grants:		
	S	Ontario Good Roads Association.....		300 00
	S	Canadian Good Roads Association.....		1,500 00
	S	Road Surveys, including traffic census.....		15,000 00
	3	Residency Salaries—Permanent.....	86,200 00	
	S	King's Highways.....		1,500,000 00
	S	Connecting links.....		5,000 00
			281,625 00	1,600,735 00
94		MUNICIPAL ROADS BRANCH		
	1	Salaries:		
		Permanent.....	43,025 00	
	S	Travelling expenses.....		8,200 00
	S	Maintenance.....		1,925 00
		Stationery and printing..... \$ 600 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 1,200 00		
	S	Subsidies in Aid of—		
		County Roads.....		1,101,100 00
		Township Roads and Indian Reserves.....		1,170,000 00
			43,025 00	2,281,225 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
95		GASOLINE TAX BRANCH		
		Salaries.....	52,800 00	
	1	Permanent.....\$ 39,800 00		
		Temporary.....13,000 00		
	S	Travelling expenses.....		23,000 00
	S	Maintenance.....		29,290 00
		Stationery and printing.....\$ 8,140 00		
		Telegraph and telephone.....150 00		
		Miscellaneous.....16,000 00		
		Equipment.....5,000 00		
			52,800 00	52,290 00
96		PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH		
		Salaries:		
	1	Permanent.....	10,325 00	
	S	Travelling expenses.....		6,200 00
	S	Maintenance.....		1,050 00
		Stationery and printing.....\$ 700 00		
		Telephone and telegraph.....100 00		
		Miscellaneous.....250 00		
			10,325 00	7,250 00
97		AUTOMOBILE AND EQUIPMENT BRANCH		
		Salaries.....	62,835 00	
		Permanent.....\$47,835 00		
		Temporary.....15,000 00		
	S	Equipment replacements.....		60,500 00
	S	Repairs and maintenance.....		84,000 00
			62,835 00	144,500 00
98		MOTOR VEHICLES BRANCH		
		Salaries.....	126,500 00	
		Permanent.....\$111,500 00		
		Temporary.....15,000 00		
	S	Travelling expenses.....		18,900 00
	S	Maintenance.....		38,460 00
		Stationery and printing.....\$34,000 00		
		Telephone and telegraph.....360 00		
		Express and freight.....1,600 00		
		Miscellaneous.....2,500 00		
	S	Safety Committee Advertising, etc.....		35,000 00
	S	Testing Automobile Headlights.....		75 00
	S	Automobile Markers and Supplies.....		79,000 00
	S	Fees, etc.....		2,500 00
			126,500 00	173,935 00
			577,110 00	4,259,935 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		4,070,000 00
S		Municipal Roads Branch.....		1,380,000 00
				5,450,000 00
S		MAIN OFFICE		
	S	King's Highways.....		4,000,000 00
	S	Connecting Links, etc.....		70,000 00
				4,070,000 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies:		
	S	County Roads.....		850,000 00
	S	Township Roads and Indian Reserves.....		530,000 00
				1,380,000 00
				5,450,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
99		MAIN OFFICE		
	1	Salaries	50,875 00	
		Permanent.....\$49,375 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	4,800 00	
	3	Maintenance.....	4,300 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,800 00		
		Telephone, telegraph.....500 00		
		Miscellaneous.....1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			66,075 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
100		Main Office.....	36,856 30	
		Branches:		
101		Apprenticeship Branch.....	14,990 00	
102		Boiler Inspection.....	12,350 00	
103		Factory Inspection.....	10,195 00	
104		Board of Examiners of Operating Engineers.....	21,120 00	
105		Employment Offices.....	195,015 00	
106		Minimum Wage Board.....	34,990 00	
107		Composite Inspection Division.....	71,600 00	
			397,116 30	
100		MAIN OFFICE		
	1	Salaries.....	24,375 00	
		Permanent.....\$21,875 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,560 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all Branches.....	3,500 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	500 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating En- gineers, and the administration of the Employ- ment Agencies Act.....	5,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation to Investigator, Minimum Wage Board for cost of repair to automobile damaged by accident while on Government business at Guelph, Nov. 27th, 1935.....	20 25	
	10	Compensation to Inspector, Boiler Inspection Branch, for cost of repair to automobile damaged by accident while on Government business in North Sequin, November, 1935.....	129 55	
			36,856 30	
101		APPRENTICESHIP BRANCH		
	1	Salaries.....	12,575 00	
		Permanent.....\$8,475 00		
		Temporary.....4,100 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		APPRENTICESHIP BRANCH—Continued		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	1,215 00	
		Freight, express, cartage.....\$ 5 00		
		Equipment.....25 00		
		Purchase of equipment.....60 00		
		Stationery, printing.....640 00		
		Telegraph, telephone.....150 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....135 00		
			14,990 00	
102		BOILER INSPECTION BRANCH		
	1	Salaries.....	10,350 00	
		Permanent.....\$ 8,350 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....25 00		
		Purchase of equipment.....175 00		
		Stationery, printing.....600 00		
		Telegraph, telephone.....75 00		
		Miscellaneous.....115 00		
			12,350 00	
103		FACTORY INSPECTION BRANCH		
	1	Salaries.....	8,200 00	
		Permanent.....\$ 7,000 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,795 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....25 00		
		Purchase of equipment.....50 00		
		Stationery, printing.....1,650 00		
		Telegraph, telephone.....10 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	100 00	
			10,195 00	
104		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	17,075 00	
		Permanent.....\$16,375 00		
		Temporary.....700 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
104		BOARD OF EXAMINERS OF OPERATING ENGINEERS—Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,045 00	
		Freight, express, cartage..... \$ 20 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 1,600 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 150 00		
			21,120 00	
105		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	148,100 00	
		Permanent..... \$146,900 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	43,915 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers and sub- scriptions..... 100 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 150 00		
		Purchase of equipment..... 50 00		
		Stationery, printing, supplies..... 1,300 00		
		Telegraph, telephone..... 5,600 00		
		Postage..... 755 00		
		Rent..... 29,260 00		
		Janitor services and cleaning, etc.... 3,300 00		
		Light, heat, water..... 2,200 00		
		Repairs and alterations..... 400 00		
		Miscellaneous..... 600 00		
			195,015 00	
106		MINIMUM WAGE BOARD		
	1	Salaries.....	25,850 00	
		Permanent..... \$20,625 00		
		Temporary..... 5,225 00		
	2	Allowance (per diem).....	2,400 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	3,740 00	
		Advertising..... \$ 40 00		
		Books, magazines and papers..... 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 250 00		
		Legal and witness fees..... 500 00		
		Postage..... 75 00		
		Miscellaneous..... 300 00		
			34,990 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
107		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	58,225 00	
		Permanent..... \$52,825 00		
		Temporary..... 5,400 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	875 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 35 00		
		Postage..... 25 00		
		Miscellaneous..... 55 00		
			71,600 00	
			397,116 30	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
108- 110 111- 118		SUMMARY		
		Lands Branch.....	227,600 00	8,000 00
		Forests Branch.....	1,496,075 00	
			1,723,675 00	8,000 00
108		LANDS BRANCH		
		MAIN OFFICE		
	1	Salaries.....	129,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$124,200 00		
		Temporary..... 5,300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	15,000 00	
		Advertising..... \$ 625 00		
		Subscriptions..... 300 00		
		Freight, cartage, etc..... 300 00		
		Stationery and printing..... 6,400 00		
		Telegraph and telephone..... 1,200 00		
		Purchase and maintenance of equipment 3,000 00		
		Miscellaneous..... 3,175 00		
		General:		
	4	Legal fees and expenses.....	500 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	20,000 00	
	8	Back to the Land Movement.....	10,000 00	
		Grant:		
	9	Board of Surveyors.....	200 00	
			178,500 00	8,000 00
109		AGENTS		
	1	Salaries.....	22,600 00	
		Permanent..... \$17,600 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	10,000 00	
110			32,600 00	
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,125 00	
		Permanent..... \$5,125 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	6,375 00	
			16,500 00	
			227,600 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
111		FORESTS BRANCH		
		MAIN OFFICE		
	1	Salaries.....	72,675 00	
		Permanent..... \$67,475 00		
		Temporary..... 5,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	13,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 4,000 00		
		Telegraph and telephone..... 2,500 00		
		Purchase of equipment..... 4,000 00		
		Miscellaneous..... 1,400 00		
	4	Allowances to Township School Sections.....	700 00	
112		In South Walsingham..... \$150 00		
		In Vespra..... 250 00		
		In Charlotteville, Norfolk County.... 150 00		
		In Clarke, Durham County..... 150 00		
			88,875 00	
		FOREST RANGING		
	1	Salaries.....	750,000 00	
		Permanent..... \$168,000 00		
		Temporary..... 582,000 00		
	2	Operating expenses, etc.....	350,000 00	
113			1,100,000 00	
		AIR SERVICE		
	1	Salaries.....	170,000 00	
		Permanent..... \$91,000 00		
		Temporary..... 79,000 00		
	2	Operating expenses, etc.....	65,000 00	
114			235,000 00	
		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	35,000 00	
115		TIMBER TRADE EXTENSION		
	1	Salaries, Expenses, etc.....	2,000 00	
	2	Grants as directed by Lieutenant-Governor in Council	8,000 00	
			10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
116		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	4,000 00	
			11,500 00	
117		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	8,000 00	
		FOREST RESEARCH		
	2	Expenses administering, including salaries, equip- ment, etc.....	3,000 00	
118		INSECT CONTROL AND TREE DISEASES		
	1	Salaries:		
		Permanent.....	2,700 00	
	2	Miscellaneous.....	2,000 00	
			4,700 00	
			1,496,075 00	
			1,723,675 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
119		Lands Branch.....	96,150 00	
120- 124		Forests Branch.....	307,500 00	
			403,650 00	
119		LANDS BRANCH		
	1	Back to the Land Movement.....	6,650 00	
	2	Surveys.....	62,000 00	
	3	Lac Seul Storage Dam:		
		Control and maintenance.....	2,500 00	
	4	For acquiring lands and holdings for public park purposes as and when directed by Lieutenant- Governor in Council.....	25,000 00	
			96,150 00	
		FORESTS BRANCH		
120		FOREST RANGING		
	1	Operating equipment, etc.....	50,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
121		AIR SERVICE		
	1	Operating equipment, etc.....	35,000 00	
122		RADIO SERVICE		
	1	Operating equipment, etc.....	15,000 00	
123		FORESTRY ACT		
	1	Expenses administering, including salaries, equip- ment, etc.....	7,500 00	
124		REFORESTATION		
	1	Salaries.....	160,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....146,000 00		
	2	Operating equipment, etc.....	40,000 00	
			200,000 00	
			307,500 00	
			403,650 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
125		Office of the Speaker.....	250,300 00	
126		Office of Law Clerk.....	8,800 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			263,900 00	
125		OFFICE OF THE SPEAKER		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	8,200 00	
	3	Temporary.....	8,400 00	
	4	Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	5,000 00	
	5	Indemnities—Members, including mileage.....	186,000 00	
	6	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	7	Travelling expenses.....	100 00	
	8	Maintenance.....	4,500 00	
		Advertising..... \$500 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 25 00		
		Late suppers for Members..... 500 00		
		Rental machines for Session..... 400 00		
		Committee fees..... 100 00		
		Miscellaneous..... 2,425 00		
	9	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	10	Legislative Committee for Art Purposes.....	100 00	
			250,300 00	
126		OFFICE OF LAW CLERK		
		Salaries:		
	1	Permanent.....	8,400 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers..... \$ 50 00		
		Telegraph..... 25 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 125 00		
			8,800 00	
127		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			263,900 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent	5,950 00	
	2	Expenses: Allowance for contingencies	2,050 00	
			8,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
129		Main Office and Branches.....	259,978 60	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors.....	8,100 00	
131		Sulphur Fumes Arbitrator.....	5,000 00	
132		Temiskaming Testing Laboratories.....	16,400 00	
133		Offices of Mining Recorders.....	43,525 00	
134		Draughtsman, North Bay.....	9,000 00	
			342,003 60	8,000 00
129		MAIN OFFICE AND BRANCHES		
	1	Salaries.....	143,600 00	
	S	Minister.....		8,000 00
		Permanent..... \$135,000 00		
		Temporary..... 8,600 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	31,025 00	
		Advertising..... \$ 5,000 00		
		Subscriptions..... 500 00		
		Freight, express, cartage..... 175 00		
		Purchase, etc., maintenance of equip- ment..... 2,600 00		
		Printing and stationery..... 12,000 00		
		Telegraph and telephone..... 750 00		
		Miscellaneous..... 10,000 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	60,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	1,000 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	1,000 00	
	7	Moving expenses of officials.....	300 00	
	8	Research work, salaries, equipment and expenses.....	250 00	
	9	Purchase and maintenance of equipment re mine inspection.....	400 00	
	10	Maintenance and operation of cable testing machine.....	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	500 00	
	12	Compensation to A. S. Fuller.....	403 60	
	13	Expenses re forfeiture of mining claims.....	9,000 00	
			259,978 60	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	8,100 00	
		Salaries—Permanent..... \$5,700 00		
		Miscellaneous..... 2,400 00		

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Miscellaneous..... 2,000 00		
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	16,400 00	
		Salaries—Permanent..... \$2,400 00		
		Temporary..... 8,000 00		
		Miscellaneous..... 6,000 00		
133		OFFICE OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	43,525 00	
		Salaries—Permanent..... \$30,525 00		
		Miscellaneous..... 13,000 00		
134		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus.....	9,000 00	
		Salaries—Permanent..... \$2,775 00		
		Temporary..... 1,500 00		
		Miscellaneous..... 4,725 00		
			342,003 60	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
135		Main Office.....	55,925 00	
136		Ontario Municipal Board.....	27,200 00	
			83,125 00	
135		MAIN OFFICE		
	1	Salaries.....	38,525 00	
		Permanent..... \$36,125 00		
		Temporary..... 2,400 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	9,000 00	
		Stationery, printing and supplies..... \$6,000 00		
		Telegraph and telephone..... 500 00		
		Purchase of equipment and furniture.. 1,500 00		
		Miscellaneous..... 1,000 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Grant:		
		Ontario Municipal Association.....	400 00	
			55,925 00	
136		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	21,800 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing and supplies..... \$1,500 00		
		Court reporter and engineer..... 1,000 00		
		Association fees, law books, etc..... 150 00		
		Telegraph and telephone..... 100 00		
		Purchase of equipment and furniture.. 200 00		
		Miscellaneous..... 50 00		
			27,200 00	
			83,125 00	

XIV.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
137		Main Office and Districts.....	1,321,000 00	
		Branches:		
138		Settlers' Loan Commission.....	5,700 00	
139		Colonization Roads.....	173,300 00	
			1,500,000 00	
137		MAIN OFFICE		
	1	Salaries.....	150,000 00	
		Permanent.....\$145,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	18,000 00	
	3	Stationery, printing, etc.....	32,000 00	
		DISTRICTS		
	4	Roads and Bridges—Maintenance.....	1,118,750 00	
	5	Seed Grain.....	750 00	
	6	Creameries.....	1,000 00	
	7	Cattle purchase.....	500 00	
			1,321,000 00	
138		SETTLERS' LOAN COMMISSION		
		Salaries:		
	1	Permanent.....	3,700 00	
	2	Stationery, printing, etc.....	2,000 00	
			5,700 00	
139		COLONIZATION ROADS BRANCH		
	1	Salaries.....	10,850 00	
		Permanent.....\$9,800 00		
		Temporary.....1,050 00		
	2	Stationery, printing, etc.....	4,550 00	
	3	By-Laws.....	75,000 00	
	4	Maintenance.....	72,000 00	
	5	Divisional engineers and inspection staffs.....	9,400 00	
	6	Storage and insurance.....	500 00	
	7	Divisional surveys.....	600 00	
	8	Miscellaneous not otherwise provided.....	400 00	
			173,300 00	
			1,500,000 00	

XIV.—DEPARTMENT OF NORTHERN DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
140		Districts.....	774,000 00	
141		Settlers' Loans.....	25,000 00	
142		Colonization Roads.....	201,000 00	
			1,000,000 00	
140		DISTRICTS		
	1	Roads and Bridges:—Construction.....	764,500 00	
	2	Seed Grain.....	6,000 00	
	3	Cattle purchase.....	3,500 00	
			774,000 00	
141		SETTLERS' LOAN COMMISSION		
	1	Settlers' Loans.....	25,000 00	
			25,000 00	
142		COLONIZATION ROADS BRANCH		
	1	By-Laws.....	110,000 00	
	2	Construction.....	90,000 00	
	3	Divisional surveys.....	600 00	
	4	Miscellaneous not otherwise provided.....	400 00	
			201,000 00	
			1,000,000 00	
S		UNEMPLOYMENT RELIEF		
		Under Supervision of the Department		
	S	Main Office and Districts:		
		Roads and Bridges, salaries and construction.....		3,000,000 00
				3,000,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
143		Main Office.....	19,775 00	31,995 00
		Branches:		
144		Office of Executive Council.....	9,775 00	
145		Travel and Publicity Bureau.....	49,300 00	
146		Office of Civil Service Commissioner.....	10,785 00	
147		Office of King's Printer.....	33,225 00	
148		Office of Controller of Finances.....	9,610 00	
			132,470 00	31,995 00
143		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,425 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,050 00	
		Books, magazines, papers..... \$ 150 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 750 00		
		Miscellaneous..... 100 00		
		Grants:		
	S	Banting-Best Medical Research.....		10,000 00
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	1,000 00	
			19,775 00	31,995 00
144		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	9,775 00	
145		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	8,200 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	41,100 00	
			49,300 00	
146		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	9,625 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$700 00		
		Equipment..... 150 00		
		Telegraph and telephone..... 10 00		
			10,785 00	

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
147		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent	24,225 00	
	2	Maintenance	1,900 00	
		Stationery and printing..... \$ 1,500 00		
		Equipment..... 250 00		
		Freight and express..... 20 00		
		Miscellaneous..... 130 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	7,000 00	
			33,225 00	
148		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent	9,500 00	
	2	Maintenance	110 00	
		Stationery and printing..... \$ 100 00		
		Telegraph and telephone..... 10 00		
			9,610 00	
			132,470 00	31,995 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		825,000 00
				825,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		825,000 00
				825,000 00

XVI.—DEPARTMENT OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
149	S 1	Salaries:		
		Provincial Auditor.....		6,500 00
		Permanent.....	105,000 00	
	2	Travelling expenses.....	3,700 00	
	3	Maintenance.....	3,600 00	
		Equipment..... \$ 1,200 00		
		Blank books, stationery and printing.. 2,000 00		
		Miscellaneous..... 400 00		
			112,300 00	6,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
150		Main Office.....	58,435 00	8,000 00
151		Branches:		
		Registrar-General.....	53,365 00	1,000 00
			111,800 00	9,000 00
150		MAIN OFFICE		
	1	Salaries.....	49,295 00	
	S	Minister.....		8,000 00
		Permanent..... \$47,875 00		
		Temporary..... 1,420 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	8,540 00	
		Books, magazines, papers..... \$ 200 00		
		Stationery, printing..... 7,700 00		
		Equipment..... 300 00		
		Telegraph, telephone..... 200 00		
		Freight, express, cartage..... 40 00		
		Miscellaneous..... 100 00		
			58,435 00	8,000 00
151		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	45,150 00	
		Permanent..... \$42,600 00		
		Temporary..... 2,550 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	8,165 00	
		Freight, express, cartage..... \$ 25 00		
		Stationery, printing..... 6,850 00		
		Equipment..... 700 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			53,365 00	1,000 00
			111,800 00	9,000 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
152		Main Office.....	84,805 00	
153		Board of Parole.....	21,095 00	
154		Ontario Reformatory, Guelph.....	762,000 00	
155		Ontario Reformatory, Mimico.....	125,500 00	
156		Mercer Reformatory, Toronto.....	153,900 00	
157		Industrial Farm, Burwash.....	308,000 00	
			1,455,300 00	
152		MAIN OFFICE		
	1	Salaries.....	36,100 00	
		Permanent..... \$34,900 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	4,400 00	
		General..... \$ 3,900 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	8,800 00	
		Freight, express, cartage..... \$ 80 00		
		Books, magazines, papers..... 70 00		
		Equipment..... 150 00		
		Stationery, printing, etc..... 7,500 00		
		Telegraph and telephone..... 800 00		
		Medical attendance, etc..... 100 00		
		Miscellaneous..... 100 00		
	4	Legal costs and expenses covering Sundry Investigations.....	480 00	
	5	Unforeseen and unprovided.....	300 00	
	6	Prisoners' removal and other expenses.....	32,000 00	
		Travelling and other expenses of bailiff and prisoners..... \$19,000 00		
		Railway fares, etc., of discharged prisoners..... 12,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,000 00		
		Grants:		
	7	Salvation Army for Prison Gate Work.....	2,500 00	
	8	P.S. No. 1, Guelph Township.....	225 00	
			84,805 00	
153		BOARD OF PAROLE		
	1	Salaries.....	12,200 00	
		Permanent..... \$11,000 00		
		Temporary..... 1,200 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Prisoners' Assistance Fund.....	250 00	
	4	Expenses of returning to prison parole violators and permit violators.....	700 00	
	5	Travelling expenses.....	3,245 00	
	6	Maintenance.....	700 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 460 00		
		Telegraph and telephone..... 150 00		
			21,095 00	
154		ONTARIO REFORMATORIES		
		GUELPH		
	1	Salaries.....	142,000 00	
		Permanent.....\$138,000 00		
		Temporary..... 4,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	160,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	30,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	430,000 00	
			762,000 00	
155		MIMICO		
	1	Salaries.....	46,500 00	
		Permanent.....\$44,700 00		
		Temporary..... 1,800 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
156		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	4,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	35,000 00	
			125,500 00	
		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$37,600 00 Temporary..... 5,000 00	42,600 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	75,300 00	
			153,900 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
157		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	128,000 00	
		Permanent.....\$116,000 00		
		Temporary.....12,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00	
			308,000 00	
			1,455,300 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
158	1	ONTARIO REFORMATORY GUELPH Additions, alterations and equipment, including erection of new auditorium.....	25,000 00	
159		INDUSTRIAL FARM		
		BURWASH		
	1	Additions, alterations and equipment.....	50,000 00	
			75,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
160		Main Office.....	96,975 00	31,830,631 14
		Branches:		
161		Amusement Revenue Branch.....	95,600 00	
162		Board of Censors.....	14,876 60	
163		Controller of Revenue Branch.....	210,635 00	
164		Post Office.....	127,000 00	
165		Savings Office.....		236,225 00
			545,086 60	32,066,856 14
		MAIN OFFICE		
160				
	1	Salaries.....	68,975 00	
		Permanent..... \$64,175 00		
		Temporary..... 4,800 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		
		Equipment..... 500 00		
		Purchase of equipment..... 1,000 00		
		Stationery and printing..... 9,000 60		
		Telephone and telegraph..... 325 00		
		Miscellaneous..... 500 00		
	S	Railway Tax Distribution.....		25,900 00
	4	Premium—Fidelity Bonds.....	14,000 00	
		Interest:		
	5	Bequests and Scholarships.....	1,000 00	
	S	Public Debt—Expenditures.....		31,500,000 00
		Grants, Contributions, etc.:		
	S	Public Service Superannuation Fund.....		302,800 00
	S	Northern Ontario Fire Relief.....		1,431 14
	S	Common School Fund.....		500 00
			96,975 00	31,830,631 14
		AMUSEMENTS REVENUE BRANCH		
161				
	1	Salaries.....	60,600 00	
		Permanent..... \$45,900 00		
		Temporary..... 14,700 00		
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	12,000 00	
		Stationery and printing..... \$10,105 00		
		Telegraph and telephone..... 180 00		
		Books, magazines, etc..... 15 00		
		Express, freight and cartage..... 300 00		
		Miscellaneous..... 500 00		
		Purchase and maintenance of equipment..... 900 00		
			95,600 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
162		BOARD OF CENSORS		
	1	Salaries.....	13,200 00	
		Permanent..... \$13,000 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,576 60	
		Books, magazines and papers..... \$ 100 00		
		Stationery, printing..... 700 00		
		Telegraph and telephone..... 15 00		
		Service on sound equipment..... 561 60		
		Miscellaneous..... 200 00		
			14,876 60	
163		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	176,860 00	
		Permanent..... \$166,860 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	13,660 00	
		Books, magazines, papers..... \$ 500 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,000 00		
		Equipment..... 500 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 500 00		
	4	Fees.....	8,015 00	
		Membership..... \$ 15 00		
		Legal, valuations, arbitrations and miscellaneous services..... 8,000 00		
	5	Miscellaneous.....	100 00	
			210,635 00	
164		POST OFFICE		
		Salaries:		
	1	Permanent.....	11,250 00	
	2	Maintenance.....	115,750 00	
		Cartage..... \$ 15 00		
		Cash register..... 10 00		
		Meter rental and supplies..... 500 00		
		Postage..... 115,000 00		
		Stationery..... 200 00		
		Miscellaneous..... 25 00		
			127,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
165		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		162,550 00
		Permanent.....\$137,375 00		
		Temporary.....25,175 00		
	S	Travelling expenses.....		750 00
	S	Maintenance.....		72,925 00
		Advertising.....\$ 2,500 00		
		Purchase of equipment.....3,000 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....75 00		
		Rent.....52,350 00		
		Postage.....500 00		
		Miscellaneous.....2,500 00		
				236,225 00
			545,086 60	32,066,856 14
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
166		MAIN OFFICE		
	S	Grants, contributions, etc.: Common School Fund.....		200 00
	S	Trust Fund Repayments: Municipal Sinking Fund.....		177,400 00
	S	Loan advances: Tile Drainage Debentures.....		71,000 00
	S	Municipal Drainage Debentures.....		20,000 00
	S	Guaranteed Debentures (Municipal).....		459,479 37
	1	Guaranteed Debentures (School Boards).....	35,000 00	
	2	Accountable Funds for Departments.....	800,000 00	
			835,000 00	728,079 37

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
167		Main Office.....	44,500 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	222,300 00	
		Branches:		
168		Children's Aid Branch.....	137,300 00	
169		Ontario Training School for Boys.....	125,900 00	
170		Ontario Training School for Girls.....	35,500 00	
171		Alexandra Industrial School.....	17,000 00	
172		Mothers' Allowances Commission.....	2,778,216 00	
173		Old Age Pensions Commission.....	2,102,300 00	
			5,463,016 00	8,000 00
167		MAIN OFFICE		
	1	Salaries.....	30,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$28,800 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	6,500 00	
		Purchase of equipment..... \$ 1,500 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 1,500 00		
		Miscellaneous..... 500 00		
	4	Maintenance of Indigents.....	3,000 00	
	5	Burial of Indigents.....	2,500 00	
			44,500 00	8,000 00
		Grants:		
	6	Refuges.....	84,300 00	
	7	Orphanages.....	56,000 00	
	8	Industrial Schools.....	52,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
			222,300 00	
168		CHILDREN'S AID BRANCH		
		Salaries:		
	1	Permanent.....	36,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,600 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 500 00		

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
169		CHILDRENS AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	47,200 00	
		Travelling expenses.....\$ 7,000 00		
		Maintenance.....35,000 00		
		Legal.....5,000 00		
		Miscellaneous.....200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	46,000 00	
			137,300 00	
		ONTARIO TRAINING SCHOOL FOR BOYS—BOWMANVILLE		
	1	Salaries.....	51,500 00	
170		Permanent.....\$50,000 00		
		Temporary.....1,500 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	65,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	9,000 00	
	4	Car allowance to Superintendent and Bursar.....	400 00	
			125,900 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS—GALT		
		Salaries:		
	1	Permanent.....	14,500 00	
	2	Operating expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	20,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	1,000 00	
			35,500 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
171		ALEXANDRA INDUSTRIAL SCHOOL		
		Salaries:		
	1	Permanent.....	3,500 00	
	2	Operating expenses:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation equipment and contingencies, including travelling expenses, etc.....	12,500 00	
	3	Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	1,000 00	
			17,000 00	
172		MOTHERS' ALLOWANCES COMMISSION		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	11,000 00	
		Purchase of equipment..... \$ 2,000 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 4,200 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	2,692,116 00	
			2,778,216 00	
173		OLD AGE PENSIONS COMMISSION		
		Salaries:		
	1	Permanent.....	31,000 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	11,200 00	
		Purchase of equipment..... \$ 2,000 00		
		Stationery and printing..... 7,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,600 00		
		Miscellaneous..... 500 00		
	4	Pensions in accordance with the Old Age Pensions Act.....	2,054,100 00	
			2,102,300 00	
			5,463,016 00	8,000 00

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
174		Branches:		
175		Mothers' Allowances Commission.....	2,307,984 00	
		Old Age Pensions Commission.....	10,848,414 00	
			13,156,398 00	
		MOTHERS' ALLOWANCES COMMISSION		
174	1	Allowances in accordance with the Mothers' Allowances Act.....	2,307,984 00	
			2,307,984 00	
175		OLD AGE PENSIONS COMMISSION		
	1	Pensions in accordance with the Old Age Pensions Act.....	10,848,414 00	
			10,848,414 00	
			13,156,398 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
176		Main Office.....	76,250 00	
177—		Public Buildings—maintenance and repairs.....	583,850 00	
186				
187		Public Works and Bridges, maintenance and repairs	21,000 00	
			681,100 00	
176		MAIN OFFICE		
	1	Salaries, Permanent.....	63,550 00	
	2	Maintenance.....	7,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Insurance and lightning rods.....	500 00	
	5	Local improvement taxes.....	2,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
			76,250 00	
177		GENERAL SUPERINTENDENCE		
	1	Salaries—Permanent.....	22,300 00	
	2	Services, travelling and other expenses.....	8,500 00	
	3	Contingencies.....	100 00	
			30,900 00	
178		GOVERNMENT HOUSE		
	1	Salaries—Permanent.....	10,000 00	
	2	Pay List—Gardeners, Firemen and other help, repairs to grounds, etc.....	3,800 00	
	3	Water, fuel, light and power.....	6,000 00	
	4	Repairs, contingencies.....	2,600 00	
	5	Furniture and furnishings.....	500 00	
	6	Uniforms for messengers, gardeners, and other help.	150 00	
	7	Telephone service.....	750 00	
			23,800 00	
179		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Salaries—Permanent.....	119,275 00	
	2	Water and fuel.....	37,000 00	
	3	Electric power and light current and gas.....	22,000 00	
	4	Cleaning of buildings, upkeep and development of grounds.....	75,816 00	
	5	Maintenance, repairs and alterations.....	60,000 00	
	6	Furniture and furnishings and equipment for buildings.....	250 00	
	7	Flowers, shrubs, plants, etc.....	500 00	
	8	Uniforms for messengers, attendants, etc.....	100 00	
	9	Telephone service.....	35,000 00	
	10	Fire protection.....	500 00	
	11	Rental of property and office space.....	1,515 00	
	12	Typewriter inspection and repairs.....	3,600 00	
	13	Sewage Experimental Station, Toronto, repairs, etc..	500 00	
	14	454 University Avenue, Toronto, repairs and inci- dentials.....	2,500 00	
			358,556 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
180		OSGOODE HALL		
	1	Salaries—Permanent	6,650 00	
	2	Fuel, light, water and power	5,400 00	
	3	Furniture, furnishings and equipment	1,500 00	
	4	Telephone service	3,000 00	
	5	Cleaning of building and incidentals	8,500 00	
	6	Fire protection	50 00	
	7	General repairs and alterations	4,800 00	
			29,900 00	
181		EDUCATIONAL BUILDINGS		
		TORONTO, NORMAL AND MODEL SCHOOLS		
	1	Repairs and incidentals	2,500 00	
		OTTAWA, NORMAL AND MODEL SCHOOLS		
	2	Repairs and incidentals	1,500 00	
		LONDON, NORMAL SCHOOL		
	3	Repairs and incidentals	1,500 00	
		HAMILTON, NORMAL SCHOOL		
	4	Repairs and incidentals	1,500 00	
		PETERBOROUGH NORMAL SCHOOL		
	5	Repairs and incidentals	1,000 00	
		STRATFORD NORMAL SCHOOL		
	6	Repairs and incidentals	1,000 00	
		NORTH BAY NORMAL SCHOOL		
	7	Repairs and incidentals	1,000 00	
		BELLEVILLE SCHOOL FOR THE DEAF		
	8	Repairs and incidentals	6,450 00	
		BRANTFORD SCHOOL FOR THE BLIND		
	9	Repairs and incidentals	4,374 00	
		NORTHERN ACADEMY, MONTEITH		
	10	Repairs and incidentals	500 00	
		ONTARIO TRAINING SCHOOL FOR TECHNICAL TEACHERS, HAMILTON		
	11	Repairs and incidentals	400 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
181		EDUCATIONAL BUILDINGS—Continued		
		GENERAL		
	12	Repairs and incidentals to boilers, etc.....	1,750 00	
			23,474 00	
182		Agricultural Buildings		
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Repairs and incidentals.....	11,000 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	2	Repairs and incidentals.....	500 00	
		HORTICULTURAL EXPERIMENTAL STATION, VINELAND		
	3	Repairs and incidentals.....	1,000 00	
		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	4	Repairs and incidentals.....	450 00	
		AGRICULTURAL SCHOOL, RIDGETOWN		
	5	Repairs and incidentals.....	450 00	
		EASTERN DAIRY SCHOOL, KINGSTON		
	6	Repairs and incidentals.....	100 00	
		AGRICULTURAL SCHOOL KEMPTVILLE		
	7	Repairs and incidentals.....	5,000 00	
		NEW LISKEARD, DEMONSTRATION FARM		
	8	Repairs and incidentals.....	100 00	
		GENERAL		
	9	Repairs and incidentals to boilers, etc.....	1,000 00	
			19,600 00	
183		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Repairs and incidentals.....	2,250 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Repairs and incidentals.....	500 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
183		WELFARE BUILDINGS—Continued		
		VICTORIA INDUSTRIAL SCHOOL, MIMICO		
	3	Repairs and incidentals including services of watchman.....	100 00	
		ALEXANDRA INDUSTRIAL SCHOOL, TORONTO		
	4	Repairs and incidentals.....	100 00	
		GENERAL		
	5	Repairs and incidentals to boilers, etc.....	250 00	
			3,200 00	
184		DISTRICT BUILDINGS		
		ALGOMA		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		COCHRANE		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		KENORA		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		MANITOULIN		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		MUSKOKA		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		NIPISSING		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		PARRY SOUND		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
184		DISTRICT BUILDINGS—Continued		
		RAINY RIVER		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		SUDBURY		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		TEMISKAMING		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
	11	Salary of Caretaker.....	720 00	
		THUNDER BAY		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		GENERAL		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	1,500 00	
			13,220 00	
185		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, BROCKVILLE		
	1	Repairs and incidentals.....	9,000 00	
		ONTARIO HOSPITAL, COBOURG		
	2	Repairs and incidentals.....	3,000 00	
		ONTARIO HOSPITAL, HAMILTON		
	3	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, KINGSTON		
	4	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, LONDON		
	5	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, NEW TORONTO		
	6	Repairs and incidentals.....	5,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
185		ONTARIO HOSPITALS—Continued		
		ONTARIO HOSPITAL, ORILLIA		
	7	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, PENETANGUISHENE		
	8	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, TORONTO		
	9	Repairs and incidentals	4,000 00	
		PSYCHIATRIC HOSPITAL, TORONTO		
	10	Repairs and incidentals	200 00	
		ONTARIO HOSPITAL, WHITBY		
	11	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, WOODSTOCK		
186	12	Repairs and incidentals	5,000 00	
			74,200 00	
		ONTARIO REFORMATORIES AND PRISONS		
		MERCER, REFORMATORY, TORONTO		
187	1	Repairs and incidentals	7,000 00	
			583,850 00	
		PUBLIC WORKS AND BRIDGES		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	1,500 00	
	2	Lockmasters, bridge tenders, caretakers, etc.	5,000 00	
	3	Maintenance of locks, dams, bridges, dredging, etc., including Hawkesbury-Grenville bridge	12,000 00	
	4	Wages and expenses of supervising foremen	2,500 00	
			21,000 00	
188- 193 194			681,100 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
188- 193 194		SUMMARY		
		Public Buildings construction etc.	252,000 00	
		Public Works and Bridges, construction etc.	57,700 00	
			309,700 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
188		PUBLIC BUILDINGS		
		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	To provide additional accommodation	1,000 00	
189		AGRICULTURAL BUILDINGS		
		ONTARIO AGRICULTURAL COLLEGE—GUELPH		
	1	Additional sludge beds for sewage	500 00	
		ONTARIO VETERINARY COLLEGE—GUELPH		
	2	To provide building accommodation for veterinary students	35,000 00	
			35,500 00	
190		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	New Boiler and Improvements to Heating Plant . . .	15,000 00	
	2	Construction of new building	50,000 00	
191		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	1	Construction of new building	85,000 00	
			150,000 00	
192		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, FORT WILLIAM		
	1	Additions, and new equipment	15,000 00	
193		MISCELLANEOUS		
	1	Ontario Government Building, Exhibition Park, Toronto, Grant to City of Toronto	50,000 00	
	2	Purchase of Property	500 00	
			50,500 00	
			252,000 00	
194		PUBLIC WORKS AND BRIDGES		
	1	Cutting and purchase of timber and construction materials	2,000 00	
	2	Municipal Bridges	50,000 00	
	3	Municipal Drainage	5,000 00	
	4	Hawkesbury-Grenville Bridge	700 00	
			57,700 00	
			309,700 00	

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
195		MISCELLANEOUS		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct.	50,000 00	
		Grants:		
	2	Canadian Welfare Council.....	1,000 00	
	3	Last Post Fund.....	1,000 00	
	4	Canadian Legion—Vimy Pilgrimage.....	8,000 00	
	5	Miscellaneous refunds.....	100,000 00	
196		WORKMEN'S COMPENSATION BOARD		
	S	Assistance in defraying expenses.....		10,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.....	150,000 00	
			310,000 00	10,000 00

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Government
Publications

ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1938

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty

1937

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1938

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1937



TORONTO

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1937



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1938

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-20	7-21	2,210,873 75	8,000 00
II	Attorney-General.....	21-34	22-27	2,328,750 00	142,500 00
	Hydro-Electric Power Commission	S	28		1,860,000 00
III	Education.....	35-59	29-39	9,905,130 00	1,419,485 93
IV	Game and Fisheries.....	60-68	40-42	561,275 00	
V	Health.....	69-94	43-51	8,463,530 69	71,000 00
VI	Highways.....	95-100	52-53	678,825 00	22,335,520 00
VII	Insurance.....	101	54	65,795 00	
VIII	Labour.....	102-109	55-58	477,456 50	
IX	Lands and Forests.....	110-125	59-62	2,599,500 00	8,000 00
X	Legislation.....	126-128	63	267,700 00	
XI	Lieutenant-Governor.....	129	64	15,650 00	
XII	Mines.....	130-135	65-66	395,675 00	8,000 00
XIII	Municipal Affairs.....	136-137	67	502,100 00	3,000,000 00
XIV	Prime Minister.....	138-143	68-69	147,845 00	871,995 00
XV	Provincial Auditor.....	144	70	113,500 00	6,500 00
XVI	Provincial Secretary.....	145-154	71-75	1,749,110 00	9,000 00
XVII	Provincial Treasurer.....	155-160	76-78	1,430,065 00	31,459,391 14
XVIII	Public Welfare.....	161-167	79-81	18,569,800 00	8,000 00
XIX	Public Works.....	168-183	82-89	3,450,219 00	
XX	Miscellaneous.....	184	90	288,400 00	25,000,00
				54,221,199 94	61,232,392 07

SUMMARY

To be Voted.....	54,221,199 94
Statutory.....	61,232,392 07
Total.....	<u>\$115,453,592 01</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1938

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$2,160,373 75	\$58,500 00
II	Attorney-General.....	2,471,250 00	
	Hydro-Electric Power Commission.....		1,860,000 00
III	Education.....	11,258,977 50	65,638 43
IV	Game and Fisheries.....	521,275 00	40,000 00
V	Health.....	8,534,530 69	
VI	Highways.....	8,426,995 00	14,587,350 00
VII	Insurance.....	65,795 00	
VIII	Labour.....	477,456 50	
IX	Lands and Forests.....	2,292,500 00	315,000 00
X	Legislation.....	267,700 00	
XI	Lieutenant-Governor.....	15,650 00	
XII	Mines.....	403,675 00	
XIII	Municipal Affairs.....	3,502,100 00	
XIV	Prime Minister.....	169,840 00	850,000 00
XV	Provincial Auditor.....	120,000 00	
XVI	Provincial Secretary.....	1,633,110 00	125,000 00
XVII	Provincial Treasurer.....	31,122,281 14	1,767,175 00
XVIII	Public Welfare.....	9,060,300 00	9,517,500 00
XIX	Public Works.....	700,719 00	2,749,500 00
XX	Miscellaneous.....	315,400 00	
		83,517,928 58	31,935,663 43

SUMMARY

Ordinary.....	83,517,928 58
Capital.....	31,935,663 43
Total.....	<u>\$115,453,592 01</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
1		Main Office	306,346 25	8,000 00
		Branches:		
2		Statistics and Publications	11,800 00	
3		Agricultural and Horticultural Societies	120,800 00	
4		Live Stock	76,175 00	
5		Institutes	71,350 00	
6		Dairy	129,600 00	
7		Milk Control Board	56,580 00	
8		Fruit	\$21,150 00	
		Pre-cooling Station, Brighton	4,800 00	
		Horticultural Experiment Station	62,174 00	
			88,124 00	
9		Agricultural Representatives	308,100 00	
10		Crops, Seeds and Weeds	35,650 00	
11		Commissioner of Marketing	21,175 00	
12		Kemptville Agricultural School	88,101 50	
13		Ontario Veterinary College	53,925 00	
14		Western Ontario Experimental Farm	27,375 00	
15		Demonstration Farm, New Liskeard	12,000 00	
16		Demonstration Farm, Hearst	5,000 00	
17		Ontario Agricultural College	740,272 00	
			2,152,373 75	8,000 00
1		MAIN OFFICE		
	1	Salaries	19,200 00	
	S	Minister		8,000 00
		Permanent	\$19,100 00	
		Temporary	100 00	
2		Travelling Expenses	2,000 00	
3		Maintenance	3,000 00	
		Books, magazines, papers	\$ 125 00	
		Freight, express, cartage	25 00	
		Equipment	700 00	
		Stationery, printing	1,000 00	
		Telegraph, telephone	1,000 00	
		Miscellaneous	150 00	
4		Provincial Zoologist	5,900 00	
		Salaries:		
		Permanent	\$ 3,800 00	
		Temporary	100 00	
		Services, equipment and repairs	2,000 00	
5		Incidental expenses in connection with the office in London, Eng.; payment of taxes, insurance, etc.	750 00	
6		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.;		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
		travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
	7	Administration and enforcement of The Corn Borer Act.....	7,000 00	
	8	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	9	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	10	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	11	Royal Agricultural Winter Fair Association.....	25,000 00	
	12	Ontario Provincial Winter Fair.....	8,000 00	
	13	Ottawa Winter Fair.....	8,000 00	
	14	Grants occasioned by unassessable Crown lands..	1,675 00	
	15	Ontario Experimental Union.....	1,000 00	
	16	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,446 25	
	17	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	18	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			218,971 25	8,000 00
	19	To encourage and assist Agriculture in Northern Ontario.....	87,375 00	
		Salaries:		
		Permanent.....\$ 7,850 00		
		Temporary.....2,775 00		
		Expenses of Fieldman.....1,750 00		
		Purchase of seed grain and seed potatoes.....60,000 00		
		Assistance to Creameries.....5,000 00		
		Purchase of cattle.....5,000 00		
		Equipment and contingencies.....5,000 00		
			87,375 00	
			306,346 25	8,000 0
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,100 00		
		Temporary.....400 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....90 00		
		Stationery, printing.....700 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
			11,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	12,050 00	
		Permanent..... \$11,750 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,800 00	
		Books, magazines, papers..... \$ 35 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 152 00		
		Miscellaneous..... 88 00		
	4	Judges services, travelling and other expenses.....	2,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, chapter 71, section 22, subsections 2 and 3.	9,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	11	Grants under Horticultural Societies' Act.....	9,000 00	
	12	Special grants under Section 23, Agricultural Societies Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			120,800 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	14,375 00	
		Permanent..... \$14,075 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
		assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council...	20,000 00	
	5	Expenses in connection with T.B. testing work....	20,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Prince of Wales Prize.....	50 00	
			76,175 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,350 00	
		Permanent..... \$15,350 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 90 00		
		Equipment..... 100 00		
		Stationery, printing..... 620 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			71,350 00	
6		DAIRY BRANCH		
	1	Salaries.....	6,200 00	
		Permanent..... \$6,100 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		Equipment..... \$ 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	121,400 00	
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council..... \$52,000 00		
		Cheese Instruction:		
		Salaries:		
		Permanent..... \$ 8,100 00		
7		Temporary..... 37,800 00		
		Creamery Instruction:		
		Salaries:		
		Permanent..... \$23,400 00		
		Temporary..... 100 00		
			129,600 00	
		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	19,400 00	
		Permanent..... \$18,900 00		
		Temporary..... 500 00		
	2	Allowances to Members of the Board.....	4,680 00	
	3	Travelling expenses.....	5,000 00	
	4	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 60 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 800 00		
		Stationery, printing..... 1,130 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 300 00		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,000 00	
		Services and expenses..... \$12,000 00		
		Milk Test Checking:		
		Salaries:		
		Permanent..... 6,700 00		
		Temporary..... 6,300 00		
			56,580 00	
8		FRUIT BRANCH		
	1	Salaries.....	6,500 00	
		Permanent..... \$6,400 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 15 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by the Minister of Agriculture.....	12,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
			21,150 00	
		Pre-Cooling Station, Brighton		
	7	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	8	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		Horticultural Experiment Station, Vineland		
	9	Salaries.....	40,174 00	
		Permanent..... \$37,575 00		
		Temporary..... 2,599 00		
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	22,000 00	
			62,174 00	
			88,124 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 50 00		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	290,000 00	
		Salaries:		
		Permanent..... \$167,825 00		
		Temporary..... 2,475 00		
		Expenses..... 119,700 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			308,100 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	9,500 00	
		Permanent..... \$9,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,150 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act.....	15,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	3,000 00	
		Grants:		
	7	District Seed Fairs and Seed Growers' Associations	1,000 00	
			35,650 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
11		COMMISSIONER OF MARKETING		
	1	Salaries.....	8,575 00	
		Permanent..... \$8,175 00		
		Temporary..... 400 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,100 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 150 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.	10,000 00	
			21,175 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	9,900 00	
		Permanent..... \$9,250 00		
		Temporary..... 650 00		
	2	Expenses.....	12,486 50	
	3	Repairs and alterations.....	5,000 00	
			27,386 50	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	55,715 00	
		Home Economics Division		
		Salaries:		
		Permanent..... \$2,400 00		
		Temporary..... 1,917 00		
		Supplies, expenses, equipment..... 12,383 00		
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent..... \$4,800 00		
		Temporary..... 1,232 00		
		Expenses..... 13,818 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	500 00	
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	700 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750 00	
		Expenses.....	2,975 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,800 00	
		Expenses.....	1,940 00	
		Apiculture Division		
		Expenses.....	\$ 100 00	
			55,715 00	
		Eastern Dairy School Division		
	5	Salaries.....	3,000 00	
		Permanent.....	\$3,000 00	
	6	Maintenance, equipment, travelling and other expenses.....	2,000 00	
			5,000 00	
			88,101 50	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	40,775 00	
		Permanent.....	\$34,175 00	
		Temporary.....	6,600 00	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,500 00	
	3	Scholarships and prizes.....	150 00	
	4	Research and investigation.....	3,500 00	
			53,925 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,375 00	
		Permanent..... \$12,675 00		
		Temporary..... 700 00		
	2	Purchase of stock and equipment, wages, seed, fer- tilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	12,000 00	
	3	Repairs and alterations.....	2,000 00	
			27,375 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Maintenance, salaries and wages, seed, feed, ferti- lizers, purchase and shipping of live stock, equip- ment and miscellaneous expenses.....	12,000 00	
			12,000 00	
16		DEMONSTRATION FARM, HEARST		
	1	Maintenance, salaries and wages, seed, feed, ferti- lizers, purchase and shipping of live stock, equip- ment and miscellaneous expenses.....	5,000 00	
			5,000 00	
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	69,900 00	
		Permanent..... \$69,800 00		
		Temporary..... 100 00		
	2	Expenses.....	206,440 00	
		Wages—Servants'..... \$ 15,600 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,000 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room sup- plies, fuel and light..... 125,000 00		
		Furniture, furnishings, repairs and equipment..... 14,000 00		
		Gymnasium..... 900 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions Special research work in different divisions under the direction of the President..... 15,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH —Continued		
		General Offices—Continued		
		Purchase and maintenance of automobiles, trucks and tractors.....\$ 3,000 00		
			276,340 00	
		ALL DIVISIONS		
	3	Salaries.....	294,282 00	
		Permanent.....\$288,982 00		
		Temporary.....5,300 00		
	4	Expenses.....	169,650 00	
			463,932 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$14,325 00		
		Temporary.....100 00		
		Expenses:		
		Supplies, expenses and equipment....\$ 3,000 00		
		Botany Division		
		Salaries,		
		Permanent.....\$14,850 00		
		Temporary.....100 00		
		Expenses:		
		Supplies, expenses and equipment....\$1,900 00		
		Chemistry Division		
		Salaries,		
		Permanent.....\$26,425 00		
		Temporary.....100 00		
		Expenses:		
		Purchase and maintenance of labora- tory equipment and supplies; con- tingencies.....\$6,000 00		
		Soil survey and field work, supplies, expenses and equipment.....5,000 00		
		Trent Institute Division		
		Salaries,		
		Permanent.....\$1,500 00		
		Temporary.....1,500 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute Division—Continued		
		Expenses:		
		Supplies, expenses and equipment.....	\$1,500 00	
		Materials and labour for bakery	5,000 00	
		Entomology Division		
		Salaries:		
		Permanent	\$18,200 00	
		Temporary	100 00	
		Expenses:		
		Supplies, expenses and equipment	1,500 00	
		Cornborer investigations, travelling and other expenses	1,000 00	
		English Division		
		Salaries:		
		Permanent	\$11,425 00	
		Temporary	100 00	
		Expenses:		
		Supplies, expenses and equipment	500 00	
		Agricultural Engineering Division		
		Salaries:		
		Permanent	\$25,000 00	
		Temporary	200 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work	3,000 00	
		Supplies, expenses and equipment	2,500 00	
		Farm Economics Division		
		Salaries:		
		Permanent	\$8,675 00	
		Temporary	100 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses	2,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Extension Division		
		Salaries:		
		Permanent.....	\$6,425	00
		Temporary.....	300	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,500	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$30,212	00
		Temporary.....	100	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$27,470	00
		Temporary.....	100	00
		Wages, temporary help.....	7,500	00
		Expenses:		
		Permanent improvements.....	2,000	00
		Purchase and maintenance of live stock.....	22,500	00
		Supplies, equipment and contingencies.....	4,000	00
		Field Experiments Division		
		Salaries:		
		Permanent.....	\$28,925	00
		Temporary.....	100	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	5,000	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent.....	\$13,300	00
		Temporary.....	100	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Experimental Dairy and Dairy School Division— Continued		
		Wages, temporary help, and Instructors in Dairy School.....	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk.....	6,500 00	
		Supplies, equipment, machinery, re- pairs and contingencies.....	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$28,925 00	
		Temporary.....	100 00	
		Wages, temporary help.....	5,000 00	
		Expenses:		
		Experiments and feed.....	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.....	18,000 00	
		Purchase and maintenance of horses, supplies, equipment and contin- gencies.....	3,000 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$25,475 00	
		Temporary.....	400 00	
		Wages, temporary help.....	10,000 00	
		Expenses:		
		Permanent improvements.....	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300 00	
		Extension work in vegetable growing, services and expenses.....	1,250 00	
		Apiculture Division		
		Salaries:		
		Permanent.....	\$7,850 00	
		Temporary.....	1,800 00	
		Expenses:		
		Services, supplies, equipment and con- tingencies.....	2,500 00	
			740,272 00	
			2,152,373 75	8,000 00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
18		Fruit Branch.....	33,000 00	
19		Commissioner of Marketing.....	2,500 00	
20		Ontario Agricultural College.....	24,000 00	
			58,500 00	
18		FRUIT BRANCH		
		Horticultural Experiment Station—Vineland		
	1	Purchase of land.....	25,000 00	
	2	Installation of water system.....	8,000 00	
			33,000 00	
19		COMMISSIONER OF MARKETING		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	2,500 00	
20		ONTARIO AGRICULTURAL COLLEGE		
	1	Purchase of land and erection of buildings.....	23,000 00	
			58,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
21		Main Office.....	131,015 00	8,000 00
22		Supreme Court of Ontario.....	88,050 00	21,000 00
S		Judges in Counties.....		69,550 00
23		Shorthand Reporters.....	30,600 00	
24		Office of Toronto and York Crown Attorney.....	28,000 00	
25		Office of Land Titles.....	26,700 00	
26		Office of Drainage Trials.....	2,650 00	
27		Office of Audit of Criminal Justice Accounts.....	865,070 00	43,950 00
28		Office of Public Trustee.....	61,320 00	
29		Office of the Fire Marshal.....	64,050 00	
30		Office of Inspector of Legal Offices.....	34,775 00	
31		Office of Local Masters of Titles.....	48,100 00	
32		Deputy Clerks of the Crown and Local Registrars..	7,000 00	
33		Law Enforcement Branch (Provincial Police).....	880,195 00	
34		Ontario Securities Commission.....	61,225 00	
			2,328,750 00	142,500 00
21		MAIN OFFICE		
	1	Salaries.....	53,915 00	
S		Minister.....		8,000 00
		Permanent..... \$50,525 00		
		Temporary..... 3,390 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 1,000 00		
	4	Crown Counsel Prosecutions.....	10,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	2,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	200 00	
		Grants:		
	8	Conferences on improving laws.....	1,000 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
	11	Revision of Statutes.....	50,000 00	
		LAW LIBRARY		
	12	Books, reports, etc.....	700 00	
			131,015 00	8,000 00
22		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O., Cap. 89.....		21,000 00
	1	Grants to Judges' Library.....	700 00	
		Salaries:		
	2	Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
22		SUPREME COURT OF ONTARIO—Continued		
		Master's Office		
	3	Salaries: Permanent.....	18,350 00	
		Registrar's Office		
	4	Salaries.....	47,575 00	
		Permanent..... \$45,625 00		
		Temporary..... 1,950 00		
	5	Maintenance.....	7,000 00	
		Reporting expenses..... \$300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 3,100 00		
		Taxing Office		
	6	Salaries: Permanent.....	5,400 00	
			88,050 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances.....		69,550 00
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,600 00	
	2	Services reporting and travelling expenses.....	7,000 00	
			30,600 00	
24		OFFICE OF TORONTO AND YORK CROWN ATTORNEY		
	1	Salaries.....	27,450 00	
		Permanent..... \$25,450 00		
		Temporary..... 2,000 00		
	2	Maintenance.....	550 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 300 00		
			28,000 00	
25		LAND TITLES OFFICE		
		Salaries:		
	1	Permanent.....	26,100 00	
	2	Maintenance.....	600 00	
		Stationery, printing..... \$ 500 00		
		Miscellaneous..... 100 00		
			26,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
26		OFFICE OF DRAINAGE TRIALS		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	250 00	
			2,650 00	
27		OFFICE OF AUDIT OF CRIMINAL JUSTICE ACCOUNTS		
		Salaries:		
	1	Permanent.....	8,820 00	
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	500 00	
		Maintenance of equipment..... \$50 00		
		Stationery, printing..... 400 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act: Special expenses.....		12,000 00
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			12,070 00	12,000 00
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	365,000 00	
		Districts		
	6	Salaries.....	127,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 27,000 00		
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	180,000 00	
			307,000 00	
		Magistrates and Justices of the Peace		
		Salaries:		
	8	Permanent.....	150,000 00	
	9	Travelling expenses and contingencies.....	31,000 00	
			181,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
27		OFFICE OF AUDIT OF CRIMINAL JUSTICE ACCOUNTS—Continued		
S		Probation Offices		
		Salaries:		
	S	Permanent.....		30,450 00
	S	Travelling expenses.....		1,250 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 150 00		
		Miscellaneous..... 100 00		
				31,950 00
			865,070 00	43,950 00
28		OFFICE OF PUBLIC TRUSTEE		
	1	Salaries.....	49,820 00	
		Permanent.....\$49,300 00		
		Temporary..... 520 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	8,500 00	
			61,320 00	
29		OFFICE OF FIRE MARSHAL		
		Salaries:		
	1	Permanent.....	39,025 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	10,025 00	
		Advertising.....\$ 100 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 300 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 600 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 300 00		
		Miscellaneous..... 2,400 00		
			64,050 00	
30		OFFICE OF INSPECTOR OF LEGAL OFFICES		
		Salaries:		
	1	Permanent.....	22,175 00	
	2	Fidelity Bonds.....	2,000 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	2,000 00	
		Stationery, printing.....\$ 1,560 00		
		Telegraph, telephone..... 150 00		
		Freight, express, cartage..... 25 00		
		Purchase of equipment..... 150 00		
		Maintenance of equipment..... 50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
30		OFFICE OF INSPECTOR OF LEGAL OFFICES—Continued		
		Books, magazines, papers..... \$15 00		
		Miscellaneous..... 50 00		
	5	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	4,100 00	
			34,775 00	
31		OFFICE OF LOCAL MASTERS OF TITLES		
		Salaries:		
	1	Permanent.....	41,850 00	
	2	Expenses.....	1,100 00	
	3	Forms, copying and contingencies.....	4,150 00	
	4	Registration of Patents under R.S.O. Cap. 158, s. 158, including allowance for postage and for ordinary contingencies.....	1,000 00	
			48,100 00	
32		DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS		
		Salaries:		
	1	Permanent.....	7,000 00	
33		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)		
		Salaries:		
	1	Permanent.....	650,000 00	
	2	Travelling expenses.....	140,000 00	
	3	Maintenance.....	90,195 00	
		Stationery, printing..... \$ 6,500 00		
		Telegraph, telephone..... 7,500 00		
		Books, magazines, papers..... 95 00		
		Insurance..... 8,600 00		
		Freight, express, cartage..... 500 00		
		Purchase of equipment:		
		Uniforms..... 17,000 00		
		Motor cars..... 10,000 00		
		Miscellaneous..... 1,500 00		
		Rent..... 9,500 00		
		Motorcycle depreciation..... 22,500 00		
		Services..... 500 00		
		Miscellaneous..... 6,000 00		
			880,195 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
34		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	44,700 00	
		Permanent..... \$30,425 00		
		Temporary..... 14,275 00		
	2	Services.....	8,000 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	5,525 00	
		Books, magazines, papers..... \$ 200 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 1,200 00		
			61,225 00	
			2,328,750 00	142,500 00

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		1,800,000 00
				1,860,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		1,800,000 00
				1,860,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
35		Main Office.....	72,100 00	8,000 00
		Branches:		
36		Legislative Library.....	17,025 00	
37		Public Records and Archives.....	8,575 00	
38		Public and Separate School Education.....	4,144,595 00	
39		Inspection of Schools.....	555,051 00	
40		Departmental examinations.....	299,750 00	
41		Text-books.....	67,500 00	
42		Training Schools.....	117,800 00	
43		Toronto Normal and Model Schools.....	129,525 00	
44		Ottawa Normal and Model Schools.....	85,250 00	
45		London Normal School.....	42,150 00	
46		Hamilton Normal School.....	40,625 00	
47		Peterborough Normal School.....	39,680 00	
48		Stratford Normal School.....	34,980 00	
49		North Bay Normal School.....	37,800 00	
50		University of Ottawa Normal School.....	89,525 00	
51		High Schools and Collegiate Institutes.....	552,150 00	11,000 00
52		Public Libraries.....	93,000 00	
53		Vocational Education.....	1,316,500 00	
54		Ontario Training College for Technical Teachers..	22,800 00	
55		Superannuated Teachers.....	15,800 00	750,000 00
56		Provincial and other Universities.....	1,884,175 00	584,847 50
57		Belleville School for the Deaf.....	145,225 00	
58		Brantford School for the Blind.....	88,349 00	
59		Monteith Northern Academy.....	5,200 00	
			9,905,130 00	1,353,847 50
35		MAIN OFFICE		
	1	Salaries.....	62,000 00	
	S	Minister's.....		8,000 00
		Permanent.....\$58,000 00		
		Temporary.....4,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....400 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....400 00		
		Furniture and furnishings.....1,000 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	500 00	
			72,100 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
36		LEGISLATIVE LIBRARY		
	1	Salaries.....	12,525 00	
		Permanent..... \$11,525 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	4,500 00	
		Purchase of books..... \$ 1,400 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,400 00		
		Purchase of legal publications..... 400 00		
		Miscellaneous..... 100 00		
			17,025 00	
37		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	7,325 00	
		Permanent..... \$ 6,325 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			8,575 00	
38		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,195,000 00	
		Grants..... \$3,193,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	50,000 00	
		Grants for building and maintenance. \$ 35,000 00		
		Grants for transportation..... 14,800 00		
		Miscellaneous..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	700 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	5	Kindergarten Schools.....	14,500 00	
		Grants..... \$14,450 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,250 00	
		Grants..... \$2,200 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	7	Consolidated Schools.....	38,000 00	
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	8	Agriculture and Horticulture.....	213,500 00	
		Grants..... \$205,000 00		
		Maintenance..... 8,500 00		
	9	Industrial Arts, Manual Training and Household Science.....	80,000 00	
		Grants..... \$79,900 00		
		Maintenance..... 100 00		
	10	Correspondence Courses.....	23,620 00	
		Salaries:		
		Permanent..... \$7,350 00		
		Temporary..... 11,770 00		
		Maintenance..... 4,500 00		
	11	Courses by Itinerant Teachers, School Cars, etc....	14,750 00	
		Salaries:		
		Permanent..... \$10,000 00		
		Temporary..... 1,500 00		
		Maintenance..... 3,250 00		
	12	Auxiliary Classes.....	63,500 00	
		Grants..... \$63,000 00		
		Maintenance..... 500 00		
	13	Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
	14	Fifth Classes.....	75,000 00	
		Grants..... \$74,900 00		
		Maintenance..... 100 00		
		Spring and Summer Schools:		
	15	Travelling expenses.....	1,500 00	
	16	Maintenance.....	73,000 00	
	17	Art Departments.....	12,000 00	
		Grants..... \$11,900 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	56,000 00	
		Grants..... \$55,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	20	Ontario Educational Association.....	3,500 00	
	21	Trustees' Section, Ontario Educational Association.....	2,000 00	
	22	Ontario Federation of Home and School Association.....	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	24	Penny Bank of Ontario.....	5,000 00	
	25	Urban Trustees' Association.....	250 00	
	26	Temperance Education Association.....	500 00	
	27	Canadian Education Association.....	200 00	
			4,144,595 00	
39		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	58,975 00	
		Permanent..... \$57,975 00		
		Temporary..... 1,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	408,076 00	
		Salaries..... \$383,076 00		
		Grants..... 25,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	85,000 00	
		Maintenance:		
		Travelling expenses..... \$56,400 00		
		Office expenses of County, District and Separate School Inspectors. 21,800 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 6,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	3,000 00	
			555,051 00	
40		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	48,400 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment 1,000 00		
		Stationery and printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
40		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses.....	191,850 00	
		Services.....\$171,850 00		
		Travelling expenses.....20,000 00		
	4	Assistants in connection with Departmental Examinations.....	42,500 00	
			299,750 00	
41		TEXT-BOOKS BRANCH		
	1	Salaries.....	4,500 00	
		Permanent.....\$4,400 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	7,000 00	
		Services.....\$4,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	55,000 00	
			67,500 00	
42		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent.....\$6,200 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance... Travelling expenses.....\$950 00 Miscellaneous.....50 00	1,000 00	
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	55,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
42		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	11,000 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
	11	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			117,800 00	
43		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	106,700 00	
		Permanent.....\$106,600 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			129,525 00	
44		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	71,375 00	
		Permanent.....\$71,275 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			85,250 00	
45		LONDON NORMAL SCHOOL		
	1	Salaries.....	33,250 00	
		Permanent.....\$31,850 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			42,150 00	
46		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	33,275 00	
		Permanent.....\$33,175 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,100 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			40,625 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
47		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	33,750 00	
		Permanent.....\$33,650 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			39,680 00	
48		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,950 00	
		Permanent.....\$28,850 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,730 00	
	4	Payment to Stratford Board of Education.....	1,000 00	
			34,980 00	
49		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,700 00	
		Permanent.....\$30,600 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	2,500 00	
			37,800 00	
50		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	27,275 00	
		Permanent.....\$25,275 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,400 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,000 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	45,000 00	
			89,525 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
51		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	33,150 00	
		Permanent.....\$33,050 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	8,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 200 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,500 00		
		Miscellaneous.....150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	500,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	3,000 00	
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			552,150 00	11,000 00
52		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,300 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	49,800 00	
		Grants.....\$42,500 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	2,500 00	
		Maintenance:		
		Books, magazines, papers.....\$1,750 00		
		Freight, express, cartage.....500 00		
		Purchase and maintenance of equip- ment.....100 00		
		Stationery, printing.....100 00		
		Miscellaneous.....50 00		
		Grants:		
	5	Ottawa Association for the Blind.....	1,000 00	
	6	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	7	Ontario Society of Artists.....	500 00	
	8	Royal Canadian Institute, Toronto.....	500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
	10	Ontario Historical Society.....	1,000 00	
	11	L'Institute Canadien Francaise d'Ottawa.....	200 00	
			93,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
53		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	32,650 00	
		Permanent.....\$32,350 00		
		Temporary.....300 00		
	2	Travelling expenses.....	8,000 00	
	3	Grants: Manual Training and Household Science Depart- ments.....	70,350 00	
		Grants.....\$70,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	40,000 00	
		Grants.....\$37,870 00		
		Maintenance.....2,130 00		
	5	Vocational Education, Day and Evening Classes... Grants.....\$1,100,000 00	1,101,500 00	
		Maintenance: Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....800 00		
		Miscellaneous.....500 00		
	6	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	7	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	60,000 00	
			1,316,500 00	
54		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	14,800 00	
		Permanent.....\$14,700 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,850 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			22,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
55		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	9,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		750,000 00
			15,800 00	750,000 00
56		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	201,675 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	1,080,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		77,847 50
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	6	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	7	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,884,175 00	584,847 50
57		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries.....	90,225 00	
		Permanent.....\$76,225 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	54,000 00	
			145,225 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
58		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries.....	55,049 00	
		Permanent..... \$44,049 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	300 00	
59	3	Maintenance.....	33,000 00	
			88,349 00	
		MONTEITH NORTHERN ACADEMY		
	1	Salaries.....	3,600 00	
		Permanent..... \$1,600 00		
	2	Temporary..... 2,000 00		
	3	Travelling expenses.....	100 00	
		Maintenance.....	1,500 00	
			5,200 00	
			9,905,130 00	1,353,847 50
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	S	University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
60		Main Office.....	75,825 00	
61		Districts.....	210,000 00	
62		Bird Farms.....	10,000 00	
63		Experimental Fur Farm.....	9,500 00	
64		Macdiarmid.....	4,000 00	
65		Biological and Fish Culture Branch.....	168,050 00	
66		Grants.....	3,900 00	
67		Wolf Bounty.....	40,000 00	
			521,275 00	
60		MAIN OFFICE		
	1	Salaries.....	52,425 00	
		Permanent..... \$50,775 00		
		Temporary..... 1,650 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	5,700 00	
		Advertising..... \$ 2,000 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			58,425 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	16,600 00	
			75,825 00	
61		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	210,000 00	
		Salaries—Permanent..... \$73,100 00		
		Temporary..... 30,125 00		
		Expenses..... 73,000 00		
		Express, freight and cartage..... 800 00		
		Insurance..... 200 00		
		Stationery and printing..... 9,000 00		
		Miscellaneous..... 1,175 00		
		Patrol boats—wages and maintenance 22,600 00		
			210,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
62		BIRD FARMS		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	10,000 00	
		Salaries:		
		Permanent.....	\$ 1,200 00	
		Temporary.....	1,200 00	
		Expenses.....	7,600 00	
			10,000 00	
63		EXPERIMENTAL FUR FARM		
	1	Services and expenses.....	9,500 00	
		Salaries—Permanent.....	\$ 1,200 00	
		Temporary.....	900 00	
		Expenses.....	7,400 00	
			9,500 00	
64		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	4,000 00	
		Salaries—Temporary.....	\$ 1,800 00	
		Expenses.....	2,200 00	
			4,000 00	
65		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	11,000 00	
		Permanent.....	\$11,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,050 00	
		Stationery and printing.....	\$ 475 00	
		Telegraph and telephone.....	450 00	
		Miscellaneous.....	125 00	
			13,050 00	
		Hatcheries		
	4	Services, maintenance and operation.....	155,000 00	
		Salaries—Permanent.....	\$46,500 00	
		Temporary.....	18,600 00	
		Expenses.....	74,900 00	
		Truck drivers—wages and expenses....	7,500 00	
		Stationery and printing.....	200 00	
		Miscellaneous.....	300 00	
		Purchase of and repairs to boats, machinery, trucks and equipment.....	7,000 00	
			168,050 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
66		GRANTS		
	1	Prof. W. Harkness for Fish Culture.....	2,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
			3,900 00	
67		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			521,275 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
68		SUMMARY		
		Main Office.....	40,000 00	
			40,000 00	
68		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	40,000 00	
			40,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
69		Main Office.....	149,170 00	71,000 00
		Branches:		
70		Maternal and Child Hygiene and Public Health		
		Nursing.....	38,775 00	
71		Dental Service.....	11,950 00	
72		Inspection of Training Schools for Nurses.....	16,650 00	
73		Preventable Diseases.....	275,950 00	
74		Tuberculosis Prevention Branch.....	65,820 00	
75		Industrial Hygiene.....	53,050 00	
76		Sanitary Engineering.....	48,830 69	
77		Laboratory.....	92,975 00	
78		Laboratory Divisions.....	54,375 00	
			807,545 69	71,000 00
69		MAIN OFFICE		
		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	84,450 00	
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Maintenance.....	17,720 00	
		Stationery, printing..... \$ 10,000 00		
		Equipment..... 500 00		
		Purchase of equipment..... 2,000 00		
		Telegraph, telephone..... 1,000 00		
		Rent..... 720 00		
		Fees, books, magazines and papers.... 1,500 00		
		Miscellaneous..... 2,000 00		
		Grants:		
	5	Connaught Laboratories.....	18,000 00	
	6	St. John's Ambulance Association.....	2,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
	8	Health League of Canada.....	10,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		Cancer Control:		
	9	Salaries:		
		Permanent.....	3,000 00	
	10	Services, travelling and other maintenance expenses; and operation of Radium Emanation Plant.....	5,000 00	
			149,170 00	71,000 00
70		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH		
		NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,275 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Purchase of supplies..... 750 00		
		Rent..... 850 00		
		Miscellaneous..... 700 00		
			38,775 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
71		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	6,450 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance:		
		Expenses, supplies and equipment for dental services in unorganized districts in Northern Ontario, and for special dental services ordered by the Minister of Health.....	4,000 00	
		Stationery, printing..... \$ 1,500 00		
		Purchase of supplies..... 2,000 00		
		Miscellaneous..... 500 00		
			11,950 00	
72		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,150 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:		
		Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	4,000 00	
		Stationery, printing..... \$1,000 00		
		Freight, express, cartage..... 200 00		
		Services, examining board..... 2,500 00		
		Miscellaneous..... 300 00		
73		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent.....	13,700 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	160,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	79,500 00	
		Stationery, printing..... \$1,500 00		
		Patients in clinics..... 57,000 00		
		Purchase of supplies..... 20,000 00		
		Miscellaneous..... 1,000 00		
	5	Grants:		
		For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00	
			275,950 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
74		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	4,700 00	
		Stationery, printing..... \$ 1,000 00		
		Purchase of supplies..... 3,000 00		
		Freight, express, cartage..... 500 00		
		Miscellaneous..... 200 00		
		Grant:		
	4	Niagara Peninsula Sanatorium Association, St. Catharines.....	1,000 00	
			24,700 00	
		Ottawa Unit		
	5	Salaries.....	4,650 00	
	6	Travelling expenses.....	1,200 00	
	7	Maintenance.....	3,020 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 200 00		
		Rent..... 420 00		
		Miscellaneous..... 400 00		
			8,870 00	
		Belleville Unit		
	8	Salaries.....	4,725 00	
	9	Travelling expenses.....	1,000 00	
	10	Maintenance.....	2,550 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 200 00		
		Miscellaneous..... 350 00		
			8,275 00	
		North Bay Unit		
	11	Salaries.....	5,625 00	
	12	Travelling expenses.....	2,000 00	
	13	Maintenance.....	3,900 00	
		Purchase of supplies..... \$ 2,800 00		
		Freight, express, cartage..... 500 00		
		Rent, fuel..... 300 00		
		Miscellaneous..... 300 00		
			11,525 00	
		Northern Ontario Unit		
	14	Salaries.....	4,950 00	
	15	Travelling Expenses.....	2,000 00	
	16	Maintenance.....	5,500 00	
		Purchase of supplies..... \$ 2,500 00		
		Purchase of Equipment..... 2,050 00		
		Freight, express, cartage..... 500 00		
		Rent, fuel..... 300 00		
		Miscellaneous..... 150 00		
			12,450 00	
			65,820 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
75		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	42,300 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	2,750 00	
		Stationery, printing..... \$ 650 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,000 00		
		Miscellaneous..... 800 00		
			53,050 00	
76		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,075 00	
	2	Travelling expenses.....	10,200 00	
	3	Services, Chairman Cemetery Commission.....	255 69	
	4	Maintenance.....	4,300 00	
		Stationery, printing..... \$ 800 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,300 00		
		Miscellaneous..... 400 00		
			48,830 69	
77		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	77,475 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	15,000 00	
		Stationery, printing..... \$ 4,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 500 00		
			92,975 00	
78		LABORATORY DIVISIONS		
		Salaries:		
	1	Permanent.....	29,375 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	10,000 00	
		Stationery, printing..... \$ 200 00		
		Postage..... 950 00		
		Freight, express, cartage..... 350 00		
		Purchase of supplies..... 8,000 00		
		Miscellaneous..... 500 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
78		LABORATORY DIVISIONS—Continued		
		Grants:		
	4	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	5	Public Health Laboratory, Peterborough.....	2,000 00	
	6	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	7	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			54,375 00	
			807,545 69	
		HOSPITALS BRANCH		
		SUMMARY		
79		General Office.....	73,325 00	
		Grants, etc.—General Hospitals and Charities....	2,241,000 00	
		General expenses—Ontario Hospitals.....	52,050 00	
80-94		Ontario Hospitals.....	5,289,610 00	
			7,655,985 00	
79		GENERAL OFFICE		
	1	Salaries.....	50,925 00	
		Permanent..... \$48,925 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	13,900 00	
		Office equipment..... \$ 500 00		
		Analysis of purchases..... 100 00		
		Stationery and printing..... 12,000 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 300 00		
			73,325 00	
		Grants, etc.—General Hospitals and Charities:		
	4	General Hospitals.....	1,300,000 00	
	5	Homes for Incurables.....	141,000 00	
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	680,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and Sanatoria for Consump- tives; and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such insti- tutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,500 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1936, in connection with the Out-Patients Branch, as may be directed by the Lieutenant- Governor in Council.....	10,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
79		GENERAL OFFICE—Continued		
	9	The Haven, Toronto, for feeble-minded women..	2,500 00	
	10	Eastern Counties Sanatorium, Cornwall.	15,000 00	
	11	St. John's Convalescent Hospital, York County ..	25,000 00	
	12	Canadian Red Cross Society	25,000 00	
	13	Canadian Association of Occupational Therapy ..	5,000 00	
	14	Special Grants to Municipalities in Territorial Districts	30,000 00	
			2,241,000 00	
		General Expenses—Ontario Hospitals:		
	15	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	500 00	
	16	Removal of patients and expenses of certification of patients from unorganized districts	13,000 00	
	17	Physicians' charges for the examination of patients in gaols in unorganized districts and for removal of such patients to Ontario Hospitals	500 00	
	18	Clothing for Bailiffs removing patients	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile	1,400 00	
	20	Provision for expenses in connection with con- ventions held at various Institutions	200 00	
	21	Removal expenses (other than patients) in connec- tion with the Ontario Hospitals	2,200 00	
	22	Printing and stationery for Ontario Hospitals. ...	10,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff	4,000 00	
	24	Unforeseen and unprovided as may be directed by the Minister	20,000 00	
			52,050 00	
80		ONTARIO HOSPITALS		
		BROCKVILLE		
	1	Salaries	236,077 00	
		Permanent	\$211,077 00	
		Temporary	25,000 00	
	2	Maintenance	136,500 00	
	3	Purchase of live stock, farm equipment and vehicles.	2,300 00	
	4	Repairs to buildings, etc.	8,000 00	
			382,877 00	
81		COBOURG		
	1	Salaries	90,370 00	
		Permanent	\$84,370 00	
		Temporary	6,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
81		ONTARIO HOSPITALS—Continued		
		COBOURG—Continued		
	2	Maintenance.....	75,600 00	
	3	Repairs to buildings, etc.....	3,000 00	
			168,970 00	
82		FORT WILLIAM		
	1	Salaries.....	33,760 00	
		Permanent..... \$31,260 00		
		Temporary..... 2,500 00		
	2	Maintenance.....	49,950 00	
	3	Repairs to buildings, purchase of live stock, motor vehicles and other equipment.....	6,700 00	
			90,410 00	
83		HAMILTON		
	1	Salaries.....	291,645 00	
		Permanent..... \$276,645 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	199,500 00	
	3	Purchase of live stock, farm equipment, vehicles....	4,500 00	
	4	Repairs to buildings, etc.....	10,000 00	
			505,645 00	
84		KINGSTON		
	1	Salaries.....	261,780 00	
		Permanent..... \$241,780 00		
		Temporary..... 20,000 00		
	2	Maintenance.....	183,750 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,000 00	
	4	Repairs to buildings, etc.....	8,000 00	
			456,530 00	
85		LONDON		
	1	Salaries.....	340,982 00	
		Permanent..... \$315,982 00		
		Temporary..... 25,000 00		
	2	Maintenance.....	241,500 00	
	3	Purchase of live stock, farm equipment, vehicles....	4,000 00	
	4	Repairs to buildings, etc.....	11,500 00	
			597,982 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
86		ONTARIO HOSPITALS—Continued		
		NEW TORONTO		
	1	Salaries.....	313,655 00	
		Permanent.....\$283,655 00		
		Temporary.....30,000 00		
	2	Maintenance.....	242,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,500 00	
	4	Repairs to buildings, etc.....	8,000 00	
			565,155 00	
87		NEW TORONTO		
		Concord Unit		
	1	Salaries.....	33,800 00	
		Permanent.....\$25,800 00		
		Temporary.....8,000 00		
	2	Maintenance.....	50,000 00	
	3	Rent.....	3,500 00	
	4	Purchase of live stock, farm equipment, vehicles....	1,500 00	
	5	Repairs to buildings, etc.....	1,000 00	
			89,800 00	
88		ORILLIA		
		(Ontario Hospital School)		
	1	Salaries.....	284,175 00	
		Permanent.....\$269,175 00		
		Temporary.....15,000 00		
	2	Maintenance.....	235,200 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,800 00	
	4	Repairs to buildings, etc.....	10,000 00	
	5	Industries.....	6,000 00	
			539,175 00	
89		PENETANGUISHENE		
	1	Salaries.....	133,075 00	
		Permanent.....\$126,075 00		
		Temporary.....7,000 00		
	2	Maintenance.....	90,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	5,500 00	
	4	Repairs to buildings, etc.....	6,000 00	
			234,575 00	
90		TORONTO		
	1	Salaries.....	226,437 00	
		Permanent.....\$206,437 00		
		Temporary.....20,000 00		
	2	Maintenance.....	145,400 00	
	3	Repairs to buildings, etc.....	6,000 00	
			377,837 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
91		ONTARIO HOSPITALS—Continued		
		WHITBY		
	1	Salaries.....	393,835 00	
		Permanent.....\$363,835 00		
		Temporary.....30,000 00		
	2	Maintenance.....	267,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	6,500 00	
92	4	Repairs to buildings, etc.....	8,000 00	
			675,335 00	
		WOODSTOCK		
	1	Salaries.....	133,100 00	
		Permanent.....\$128,100 00		
		Temporary.....5,000 00		
	2	Maintenance.....	85,000 00	
93	3	Purchase of live stock, farm equipment, vehicles....	3,500 00	
	4	Repairs to buildings, etc.....	5,100 00	
			226,700 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	92,819 00	
		Permanent.....\$ 85,819 00		
		Temporary.....7,000 00		
94	2	Maintenance.....	34,300 00	
	3	Purchase of supplies and equipment.....	500 00	
	4	Repairs to buildings, etc.....	1,000 00	
			128,619 00	
		PROPOSED NEW TEMPORARY HOSPITAL ACCOMMODATION		
	1	Salaries, maintenance, repairs, etc.....	250,000 00	
			7,655,985 00	
			807,545 69	71,000 00
			8,463,530 69	71,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
95		Main Office.....	334,800 00	4,552,635 00
96		Municipal Roads Branch.....	48,025 00	2,485,000 00
97		Gasoline Tax Branch.....	40,000 00	25,000 00
98		Permits, Gasoline Pumps, Signs and Garages Branch.....	15,000 00	12,000 00
99		Equipment Branch.....	91,000 00	494,000 00
100		Motor Vehicles Branch.....	150,000 00	179,535 00
			678,825 00	7,748,170 00
95		MAIN OFFICE		
	1	Salaries.....	333,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		60,000 00
	S	Maintenance.....		76,635 00
	S	Unforeseen and unprovided.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		22,500 00
	S	Residency Salaries.....		250,000 00
	S	King's Highways.....		3,565,000 00
	S	Secondary Trunk Roads and Unorganized Territory Roads.....		490,000 00
	S	Lands and Buildings.....		20,000 00
	S	Connecting Links, etc.....		10,000 00
	S	Equipment, Instruments, Scows, Boats, Rubber Boots, Motor Trucks, Cars.....		3,000 00
	S	Lockmasters, Bridge Tenders, Caretakers, etc.....		5,000 00
	S	Maintenance of locks, dams, bridges, etc.....		15,000 00
	S	Wages and expenses of supervising foreman.....		2,500 00
	S	Grant to the Counties of Prescott and Russell for flood prevention on the Nation River (as may be directed by the Lieutenant-Governor in Council and subject to the condition that a like amount is appropriated by the Dominion of Canada)....		15,000 00
			334,800 00	4,552,635 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	48,025 00	
	S	Travelling expenses.....		22,500 00
	S	Maintenance.....		2,500 00
		Subsidies in Aid of—		
	S	County Roads.....		1,150,000 00
	S	Township Roads and Indian Reserves.....		1,310,000 00
			48,025 00	2,485,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	40,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		10,000 00
			40,000 00	25,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
98		PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH		
	1	Salaries.....	15,000 00	
	S	Travelling expenses.....		10,000 00
	S	Maintenance.....		2,000 00
			15,000 00	12,000 00
99		EQUIPMENT BRANCH		
	1	Salaries.....	91,000 00	
	S	Equipment replacements, repairs and maintenance..		494,000 00
			91,000 00	494,000 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	150,000 00	
	S	Travelling expenses.....		23,000 00
	S	Maintenance.....		38,460 00
	S	Safety Committee Advertising, etc.....		35,000 00
	S	Testing Automobile Headlights.....		75 00
	S	Automobile Markers and Supplies.....		79,000 00
	S	Fees, etc.....		4,000 00
			150,000 00	179,535 00
			678,825 00	7,748,170 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		12,747,350 00
S		Municipal Roads Branch.....		1,840,000 00
				14,587,350 00
		MAIN OFFICE		
S	S	King's Highways.....		10,140,000 00
	S	Secondary Trunk Roads and Unorganized Territory Roads.....		2,280,000 00
	S	Lands and buildings, etc.....		155,000 00
	S	Connecting links, etc.....		100,000 00
	S	Cutting and purchase of timber and construction materials.....		2,000 00
	S	Municipal Bridges.....		50,000 00
	S	Municipal Drainage.....		10,000 00
	S	Hawkesbury-Grenville Bridge.....		350 00
	S	Storage Dams.....		10,000 00
				12,747,350 00
		MUNICIPAL ROADS BRANCH		
S		Subsidies:		
	S	County Roads.....		1,000,000 00
	S	Township Roads and Indian Reserves.....		840,000 00
				1,840,000 00
				14,587,350 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
101		MAIN OFFICE		
	1	Salaries.....	50,895 00	
		Permanent.....\$48,245 00		
		Temporary.....2,650 00		
	2	Travelling expenses.....	4,800 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,500 00		
		Telephone, telegraph.....500 00		
		Miscellaneous.....1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			65,795 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
102		Main Office.....	37,406 50	
		Branches:		
103		Apprenticeship Branch.....	29,490 00	
104		Boiler Inspection.....	15,050 00	
105		Factory Inspection.....	9,770 00	
106		Board of Examiners of Operating Engineers.....	21,425 00	
107		Employment Offices.....	213,550 00	
108		Minimum Wage Board.....	36,240 00	
109		Composite Inspection Division.....	114,525 00	
			477,456 50	
102		MAIN OFFICE		
	1	Salaries.....	23,175 00	
		Permanent.....\$22,275 00		
		Temporary.....900 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,960 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....250 00		
		Miscellaneous.....100 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	4,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	700 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating En- gineers, and the administration of the Employ- ment Agencies Act.....	5,500 00	
	8	Litigation of Constitutional and other questions....	5 00	
			37,406 50	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	16,975 00	
		Permanent.....\$9,975 00		
		Temporary.....7,000 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
103		APPRENTICESHIP BRANCH—Continued		
	2	Advisory Committee—per diem allowances	2,000 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	7,515 00	
		Freight, express, cartage \$ 5 00		
		Equipment 25 00		
		Purchase of equipment 2,000 00		
		Stationery, printing 5,000 00		
		Telegraph, telephone 150 00		
		Rent 180 00		
		Postage 20 00		
		Miscellaneous 135 00		
			29,490 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries	10,625 00	
		Permanent \$10,350 00		
		Temporary 275 00		
	2	Travelling expenses	3,000 00	
	3	Maintenance	1,425 00	
		Freight, express, cartage \$ 10 00		
		Equipment 25 00		
		Purchase of equipment 250 00		
		Stationery, printing 950 00		
		Telegraph, telephone 90 00		
		Miscellaneous 100 00		
			15,050 00	
105		FACTORY INSPECTION BRANCH		
	1	Salaries	7,425 00	
		Permanent \$ 7,000 00		
		Temporary 425 00		
	2	Travelling expenses	100 00	
	3	Maintenance	2,145 00	
		Freight, express, cartage \$ 10 00		
		Equipment 25 00		
		Purchase of equipment 150 00		
		Stationery, printing 1,900 00		
		Telegraph, telephone 10 00		
		Miscellaneous 50 00		
	4	Building Trades Protection Act	100 00	
			9,770 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries	16,225 00	
		Permanent \$13,375 00		
		Temporary 2,850 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS—Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	3,200 00	
		Freight, express, cartage..... \$ 20 00		
		Equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,700 00		
		Telegraph, telephone..... 30 00		
		Miscellaneous..... 100 00		
			21,425 00	
107		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	158,800 00	
		Permanent..... \$148,975 00		
		Temporary..... 9,825 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	48,250 00	
		Advertising..... \$ 100 00		
		Books, magazines, papers and sub- scriptions..... 100 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 150 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing, supplies..... 1,500 00		
		Telegraph, telephone..... 7,000 00		
		Postage..... 850 00		
		Rent..... 30,000 00		
		Janitor services and cleaning, etc..... 3,500 00		
		Light, heat, water..... 2,400 00		
		Repairs and alterations..... 600 00		
		Miscellaneous..... 900 00		
			213,550 00	
108		MINIMUM WAGE BOARD		
	1	Salaries.....	29,050 00	
		Permanent..... \$26,750 00		
		Temporary..... 2,300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	4,190 00	
		Advertising..... \$ 40 00		
		Books, magazines and papers..... 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 200 00		
		Legal and witness fees..... 600 00		
		Postage..... 75 00		
		Miscellaneous..... 200 00		
			36,240 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
109		COMPOSITE INSPECTION DIVISION		
	1	Salaries	86,100 00	
		Permanent..... \$55,900 00		
		Temporary..... 30,200 00		
	2	Travelling expenses.....	27,000 00	
	3	Maintenance.....	1,425 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 50 00		
		Postage..... 15 00		
		Miscellaneous..... 50 00		
			114,525 00	
			477,456 50	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
110- 113		Lands Branch.....	232,100 00	8,000 00
114- 122		Forests Branch.....	2,052,400 00	
			2,284,500 00	8,000 00
		LANDS BRANCH		
110		MAIN OFFICE		
	1	Salaries.....	134,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$130,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	15,000 00	
		Advertising..... \$ 625 00		
		Subscriptions..... 300 00		
		Freight, cartage, etc..... 300 00		
		Stationery and printing..... 6,400 00		
		Telegraph and telephone..... 1,200 00		
		Purchase and maintenance of equipment 3,000 00		
		Miscellaneous..... 3,175 00		
		General:		
	4	Legal fees and expenses.....	500 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	21,000 00	
	8	Back to the Land Movement.....	2,000 00	
		Grant:		
	9	Board of Surveyors.....	200 00	
			175,500 00	8,000 00
111		AGENTS		
	1	Salaries.....	22,600 00	
		Permanent..... \$17,600 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	10,000 00	
			32,600 00	
112		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,125 00	
		Permanent..... \$5,125 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	8,875 00	
			19,000 00	
113		NEW PARKS		
	1	Improvement and maintenance.....	5,000 00	
			232,100 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
114		FORESTS BRANCH		
		MAIN OFFICE		
	1	Salaries.....	87,000 00	
		Permanent..... \$82,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 4,000 00		
		Telegraph and telephone..... 2,500 00		
		Purchase of equipment..... 3,000 00		
		Miscellaneous..... 1,400 00		
	4	Allowances to Township School Sections.....	700 00	
		In South Walsingham..... \$150 00		
		In Vespra..... 250 00		
		In Charlotteville, Norfolk County.... 150 00		
		In Clarke, Durham County..... 150 00		
			101,700 00	
115		FOREST RANGING		
	1	Salaries.....	857,000 00	
		Permanent..... \$207,000 00		
		Temporary..... 650,000 00		
	2	Operating expenses, etc.....	716,000 00	
			1,573,000 00	
116		AIR SERVICE		
	1	Salaries.....	163,150 00	
		Permanent..... \$115,000 00		
		Temporary..... 48,150 00		
	2	Operating expenses, etc.....	116,850 00	
			280,000 00	
117		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	55,000 00	
118		TIMBER TRADE EXTENSION AND INVESTIGATION		
	1	Salaries, Expenses, etc.....	2,000 00	
	2	Grants as directed by Lieutenant-Governor in Council	8,000 00	
			10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
119		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	2,500 00	
			10,000 00	
120		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	10,000 00	
121		FOREST RESEARCH		
	1	Expenses administering, including salaries, equip- ment, etc.....	3,000 00	
122		INSECT CONTROL AND TREE DISEASES		
		Salaries:		
	1	Permanent.....	2,700 00	
	2	Miscellaneous.....	2,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			9,700 00	
			2,052,400 00	
			2,284,500 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
123 124- 125		SUMMARY		
		Lands Branch.....	82,500 00	
		Forests Branch.....	232,500 00	
123			315,000 00	
		LANDS BRANCH		
	1	Back to the Land Movement.....	3,000 00	
	2	Surveys.....	62,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	2,500 00	
	4	For acquiring lands and holdings for public park purposes as and when directed by Lieutenant- Governor in Council.....	15,000 00	
			82,500 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
124		FORESTS BRANCH		
		FORESTRY ACT		
	1	Expenses administering, including salaries, equipment, etc.....	7,500 00	
125		REFORESTATION		
	1	Salaries.....	154,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....140,000 00		
	2	Operating equipment, etc.....	71,000 00	
			232,500 00	
			315,000 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
126		Office of the Speaker.....	254,100 00	
127		Office of Law Clerk.....	8,800 00	
128		Office of Crown-in-Chancery.....	4,800 00	
			267,700 00	
126		OFFICE OF THE SPEAKER		
	1	Salaries.....	20,400 00	
		The Speaker..... \$2,500 00		
		Permanent..... 9,500 00		
		Temporary..... 8,400 00		
	2	Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	7,000 00	
	3	Indemnities—Members, including mileage.....	186,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$300 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 50 00		
		Late suppers for Members..... 300 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	8	Legislative Committee for Art Purposes.....	600 00	
			254,100 00	
127		OFFICE OF LAW CLERK		
		Salaries:		
	1	Permanent.....	8,400 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers..... \$ 50 00		
		Telegraph..... 25 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 125 00		
			8,800 00	
128		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			267,700 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
129		OFFICE OF LIEUTENANT-GOVERNOR		
		Salaries:		
	1	Permanent.....	7,150 00	
		Expenses:		
	2	Allowance for contingencies.....	8,500 00	
			15,650 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
130		Main Office.....	302,400 00	8,000 00
		Branches:		
131		Gas and Oil Well Inspectors.....	9,100 00	
132		Sulphur Fumes Arbitrator.....	5,000 00	
133		Temiskaming Testing Laboratories.....	20,000 00	
134		Offices of Mining Recorders.....	50,000 00	
135		Draughtsman, North Bay.....	9,175 00	
			395,675 00	8,000 00
130		MAIN OFFICE		
	1	Salaries.....	160,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$151,000 00		
		Temporary.....9,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	33,000 00	
		Advertising.....\$ 4,000 00		
		Subscriptions.....400 00		
		Freight, express, cartage.....200 00		
		Purchase, etc., maintenance of equip- ment.....1,500 00		
		Printing and stationery.....14,600 00		
		Telegraph and telephone.....800 00		
		Miscellaneous.....11,500 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	80,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	1,000 00	
	7	Moving expenses of officials.....	300 00	
	8	Research work, salaries, equipment and expenses.....	250 00	
	9	Purchase and maintenance of equipment re mine inspection.....	100 00	
	10	Maintenance and operation of cable testing machine.....	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	250 00	
	12	Expenses re forfeiture of mining claims.....	5,000 00	
	13	Unforeseen and unprovided.....	1,500 00	
	14	Expenses re fencing abandoned mining works.....	7,500 00	
	15	Purchase and treatment of gold and silver ores.....	500 00	
			302,400 00	8,000 00
131		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	9,100 00	
		Salaries—Permanent.....\$5,900 00		
		Miscellaneous.....3,200 00		

XII.—DEPARTMENT OF MINES—Continued

No of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
132		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	5,000 00	
		Salaries—Permanent \$3,000 00		
		Miscellaneous 2,000 00		
133		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant	20,000 00	
		Salaries—Permanent \$2,400 00		
		Temporary 9,800 00		
		Miscellaneous 7,800 00		
134		OFFICE OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs	50,000 00	
		Salaries—Permanent \$30,875 00		
		Temporary 3,000 00		
		Miscellaneous 16,125 00		
135		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus	9,175 00	
		Salaries—Permanent \$2,950 00		
		Temporary 1,500 00		
		Miscellaneous 4,725 00		
			395,675 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
136		Main Office.....	469,800 00	3,000,000 00
137		Ontario Municipal Board.....	32,300 00	
			502,100 00	3,000,000 00
136		MAIN OFFICE		
	1	Salaries.....	52,400 00	
		Permanent.....\$50,000 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	9,000 00	
		Stationery, printing and supplies.....\$6,000 00		
		Telegraph and telephone.....500 00		
		Purchase of equipment and furniture..1,500 00		
		Miscellaneous.....1,000 00		
	4	Commissions and sundry investigations.....	2,000 00	
		Grant:		
	5	Ontario Municipal Association.....	400 00	
	6	City of Toronto Municipal Airport.....	400,000 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			469,800 00	3,000,000 00
137		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	26,900 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing and supplies.....\$1,500 00		
		Court reporter and engineer.....1,000 00		
		Association fees, law books, etc.....150 00		
		Telegraph and telephone.....100 00		
		Purchase of equipment and furniture..200 00		
		Miscellaneous.....50 00		
			32,300 00	
			502,100 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
138		SUMMARY		
		Main Office.....	19,475 00	21,995 00
		Branches:		
139		Office of Executive Council.....	10,095 00	
140		Travel and Publicity Bureau.....	62,480 00	
141		Office of Civil Service Commissioner.....	11,085 00	
142		Office of King's Printer.....	32,800 00	
143		Office of Controller of Finances.....	11,910 00	
			147,845 00	21,995 00
138		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,425 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,250 00	
		Books, magazines, papers..... \$ 150 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 950 00		
		Miscellaneous..... 100 00		
		Grants:		
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	500 00	
			19,475 00	21,995 00
139		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	9,775 00	
	2	Maintenance.....	320 00	
		Stationery and printing..... \$300 00		
		Miscellaneous..... 20 00		
			10,095 00	
140		TRAVEL AND PUBLICITY BUREAU		
		Salaries.....	8,200 00	
	1	Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	54,280 00	
			62,480 00	
141		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	9,925 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$600 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,085 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
142		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent.....	24,225 00	
	2	Maintenance.....	1,500 00	
		Stationery and printing.....\$ 1,260 00		
		Equipment.....100 00		
		Freight and express.....10 00		
		Miscellaneous.....130 00		
	3	Cartage.....	75 00	
	4	Official Gazette.....	7,000 00	
			32,800 00	
143		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			147,845 00	21,995 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		850,000 00
				850,000 00
S	S	MAIN OFFICE		
		Ontario Public Service Superannuation Fund.....		850,000 00
				850,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
144		Salaries:		
	S	Provincial Auditor.....		6,500 00
	1	Permanent.....	105,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	4,000 00	
		Equipment.....\$ 900 00		
		Blank books, stationery and printing.. 2,400 00		
		Miscellaneous..... 700 00		
			113,500 00	6,500 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
145		Main Office.....	60,040 00	8,000 00
146		Branches:		
		Registrar-General.....	53,365 00	1,000 00
			113,405 00	9,000 00
145		MAIN OFFICE		
	1	Salaries.....	50,800 00	
	S	Minister.....		8,000 00
		Permanent.....\$48,600 00		
		Temporary.....2,200 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	8,640 00	
		Books, magazines, papers.....\$ 200 00		
		Stationery, printing.....7,700 00		
		Equipment.....300 00		
		Telegraph, telephone.....200 00		
		Freight, express, cartage.....40 00		
		Miscellaneous.....200 00		
			60,040 00	8,000 00
146		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	45,150 00	
		Permanent.....\$44,325 00		
		Temporary.....825 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	8,165 00	
		Freight, express, cartage.....\$ 25 00		
		Stationery, printing.....6,850 00		
		Equipment.....700 00		
		Binding.....500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....50 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			53,365 00	1,000 00
			113,405 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
147		Main Office.....	86,805 00	
148		Board of Parole.....	20,100 00	
149		Ontario Reformatory, Guelph.....	779,000 00	
150		Ontario Reformatory, Mimico.....	115,500 00	
151		Mercer Reformatory, Toronto.....	144,300 00	
152		Industrial Farm, Burwash.....	365,000 00	
			1,510,705 00	
147		MAIN OFFICE		
	1	Salaries.....	31,000 00	
		Permanent.....\$29,800 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	4,000 00	
		General.....\$ 3,700 00		
		Removal expenses of officers in Institutions.....300 00		
	3	Maintenance.....	8,800 00	
		Freight, express, cartage.....\$ 80 00		
		Books, magazines, papers.....70 00		
		Equipment.....150 00		
		Stationery, printing, etc.....7,500 00		
		Telegraph and telephone.....800 00		
		Medical attendance, etc.....100 00		
		Miscellaneous.....100 00		
	4	Legal costs and expenses covering Sundry Investigations.....	480 00	
	5	Prisoners Rehabilitation.....	5,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	32,000 00	
		Travelling and other expenses of bailiff and prisoners.....\$19,000 00		
		Railway fares, etc., of discharged prisoners.....12,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,000 00		
		Grants:		
	8	Salvation Army for Prison and Police Court Work.....	5,000 00	
	9	P.S. No. 1, Guelph Township.....	225 00	
			86,805 00	
148		BOARD OF PAROLE		
	1	Salaries.....	12,200 00	
		Permanent.....\$11,000 00		
		Temporary.....1,200 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
148		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	700 00	
	4	Travelling expenses.....	2,500 00	
	5	Maintenance.....	700 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 460 00		
		Telegraph and telephone..... 150 00		
			20,100 00	
149		ONTARIO REFORMATORIES		
		GUELPH		
	1	Salaries.....	149,000 00	
		Permanent..... \$143,000 00		
		Temporary..... 6,000 00		
	2	General Maintenance: Medicines and medical comforts, including to- bacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratui- ties to inmates.....	170,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	30,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	430,000 00	
			779,000 00	
150		MIMICO		
	1	Salaries.....	46,500 00	
		Permanent..... \$44,700 00		
		Temporary..... 1,800 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
150		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	4,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	25,000 00	
151			115,500 00	
		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$35,000 00 Temporary..... 3,000 00	38,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	22,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	75,300 00	
			144,300 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
152		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	135,000 00	
		Permanent.....\$125,000 00		
		Temporary.....10,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	190,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00	
			365,000 00	
			1,510,705 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
153		ONTARIO REFORMATORY		
		GUELPH		
154	1	Additions, alterations and equipment, including erection of new auditorium.....	75,000 00	
		INDUSTRIAL FARM		
		BURWASH		
154	1	Additions, alterations and equipment.....	50,000 00	
			125,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
155		Main Office.	92,475 00	30,229,591 14
		Branches:		
156		Amusement Revenue Branch.	30,000 00	
157		Board of Censors.	16,100 00	
158		Controller of Revenue Branch.	354,265 00	
159		Post Office.	137,225 00	
S		Savings Office.		262,625 00
			630,065 00	30,492,216 14
155		MAIN OFFICE		
	1	Salaries.	68,975 00	
		Permanent. \$67,775 00		
		Temporary. 1,200 00		
	2	Travelling expenses.	1,000 00	
	3	Maintenance.	12,000 00	
		Advertising. \$ 500 00		
		Books, magazines, papers. 175 00		
		Equipment. 500 00		
		Purchase of equipment. 1,000 00		
		Stationery and printing. 9,000 00		
		Telephone and telegraph. 325 00		
		Miscellaneous. 500 00		
S		Railway Tax Distribution.		18,000 00
4		Premium—Fidelity Bonds.	10,500 00	
S		Interest:		
		Public Debt—Expenditures.		29,901,840 00
S		Grants, Contributions, etc.:		
		Public Service Superannuation Fund.		307,820 00
S		Northern Ontario Fire Relief.		1,431 14
S		Common School Fund.		500 00
			92,475 00	30,229,591 14
156		AMUSEMENTS REVENUE BRANCH		
	1	Salaries.	19,200 00	
		Permanent. \$18,000 00		
		Temporary. 1,200 00		
	2	Travelling expenses.	7,650 00	
	3	Maintenance.	3,150 00	
		Stationery and printing. \$2,590 00		
		Telegraph and telephone. 60 00		
		Books, magazines, etc. 15 00		
		Express, freight and cartage. 20 00		
		Miscellaneous. 165 00		
		Purchase and maintenance of equipment. 300 00		
			30,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
157		BOARD OF CENSORS		
	1	Salaries.....	14,200 00	
		Permanent..... \$14,000 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	1,400 00	
		Books, magazines and papers..... \$ 100 00		
		Stationery, printing..... 700 00		
		Telegraph and telephone..... 50 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 200 00		
			16,100 00	
158		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	208,490 00	
		Permanent..... \$198,490 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	13,660 00	
		Books, magazines, papers..... \$ 500 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,000 00		
		Equipment..... 500 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 500 00		
	4	Fees.....	8,015 00	
		Membership..... \$ 15 00		
		Legal, valuations, arbitrations and miscellaneous services..... 8,000 00		
	5	Income Tax.....	112,000 00	
		Advertising..... \$ 12,000 00		
		Collection costs..... 100,000 00		
	6	Miscellaneous.....	100 00	
			354,265 00	
159		POST OFFICE		
	1	Salaries: Permanent.....	11,475 00	
	2	Maintenance.....	125,750 00	
		Cartage..... \$ 25 00		
		Cash register..... 10 00		
		Meter rental and supplies..... 500 00		
		Postage..... 125,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
			137,225 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		180,700 00
		Permanent.....\$170,700 00		
		Temporary.....10,000 00		
	S	Travelling expenses.....		1,500 00
	S	Maintenance.....		80,425 00
		Advertising.....\$ 2,500 00		
		Purchase of equipment.....2,500 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....75 00		
		Rent.....59,850 00		
		Postage.....1,000 00		
		Miscellaneous.....2,500 00		
				262,625 00
			630,065 00	30,492,216 14
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
160		MAIN OFFICE		
	S	Grants, contributions, etc.:		
		Common School Fund.....		200 00
		Trust Fund Repayments:		
		Municipal Sinking Fund.....		343,990 00
		Loan advances:		
	S	Tile Drainage Debentures.....		75,000 00
	S	Municipal Drainage Debentures.....		20,000 00
	S	Guaranteed Debentures.....		527,985 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	967,175 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
161		Main Office.....	52,700 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	222,300 00	
		Branches:		
162		Children's Aid Branch.....	149,800 00	
163		Ontario Training School for Boys.....	136,500 00	
164		Ontario Training School for Girls.....	69,500 00	
165		Mothers' Allowances Commission.....	5,141,800 00	
166		Old Age Pensions Commission.....	3,279,700 00	
			9,052,300 00	8,000 0 0
161		MAIN OFFICE		
	1	Salaries.....	33,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$31,800 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	6,700 00	
		Purchase of equipment..... \$ 1,500 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 1,700 00		
		Miscellaneous..... 500 00		
	4	Maintenance of Indigents.....	6,000 00	
	5	Burial of Indigents.....	4,000 00	
			52,700 00	8,000 00
		Grants:		
	6	Refuges.....	84,300 00	
	7	Orphanages.....	56,000 00	
	8	Industrial Schools.....	52,000 00	
	9	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
			222,300 00	
162		CHILDREN'S AID BRANCH		
		Salaries:		
	1	Permanent.....	37,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,100 00	
		Purchase of equipment..... \$ 500 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 500 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
162		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	55,200 00	
		Travelling expenses.....\$ 9,000 00		
		Maintenance.....41,000 00		
		Legal.....5,000 00		
		Miscellaneous.....200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	50,000 00	
			149,800 00	
163		ONTARIO TRAINING SCHOOL FOR BOYS—BOWMANVILLE		
	1	Salaries.....	57,500 00	
		Permanent.....\$56,000 00		
		Temporary.....1,500 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	70,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	9,000 00	
			136,500 00	
164		ONTARIO TRAINING SCHOOL FOR GIRLS—GALT		
	1	Salaries: Permanent.....	25,000 00	
	2	Operating expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	42,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	2,500 00	
			69,500 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
165		MOTHERS' ALLOWANCES COMMISSION		
		Salaries:		
	1	Permanent.....	67,000 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	12,800 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 6,000 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,032,000 00	
			5,141,800 00	
166		OLD AGE PENSIONS COMMISSION		
		Salaries:		
	1	Permanent.....	65,000 00	
	2	Travelling expenses.....	28,000 00	
	3	Maintenance.....	14,200 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 10,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,600 00		
		Miscellaneous..... 500 00		
	4	Pensions in accordance with the Old Age Pensions Act.....	3,172,500 00	
			3,279,700 00	
			9,052,300 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
167		Branches:		
		Old Age Pensions Commission.....	9,517,500 00	
		OLD AGE PENSIONS COMMISSION		
167	1	Pensions in accordance with the Old Age Pensions Act.....	9,517,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
168		Main Office.....	86,925 00	
169— 177		Public Buildings—maintenance and repairs.....	613,794 00	
			700,719 00	
168		MAIN OFFICE		
	1	Salaries, Permanent.....	57,300 00	
	2	Maintenance.....	5,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Insurance and lightning rods.....	20,000 00	
	5	Local improvement taxes.....	1,025 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	1,000 00	
			86,925 00	
169		GENERAL SUPERINTENDENCE		
	1	Salaries—Permanent.....	19,600 00	
	2	Services, travelling and other expenses.....	8,500 00	
	3	Contingencies.....	100 00	
			28,200 00	
170		GOVERNMENT HOUSE		
	1	Salaries—Permanent.....	10,000 00	
	2	Pay List—Gardeners, Firemen and other help, repairs to grounds, etc.....	3,800 00	
	3	Water, fuel, light and power.....	6,000 00	
	4	Repairs, contingencies.....	3,000 00	
	5	Furniture and furnishings.....	500 00	
	6	Uniforms for messengers, gardeners, and other help.....	150 00	
	7	Telephone service.....	800 00	
			24,250 00	
171		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Salaries—Permanent.....	100,000 00	
	2	Water and fuel.....	37,000 00	
	3	Electric power and light current and gas.....	22,000 00	
	4	Cleaning of buildings, upkeep and development of grounds.....	75,000 00	
	5	Maintenance, repairs and alterations.....	60,000 00	
	6	Furniture and furnishings and equipment for buildings.....	1,000 00	
	7	Flowers, shrubs, plants, etc.....	500 00	
	8	Uniforms for messengers, attendants, etc.....	100 00	
	9	Telephone service.....	35,000 00	
	10	Fire protection.....	500 00	
	11	Rental of property and office space.....	100 00	
	12	Typewriter inspection and repairs.....	3,600 00	
	13	Sewage Experimental Station, Toronto, repairs, etc.....	500 00	
	14	454 University Avenue, Toronto, repairs and inci- dentals.....	2,500 00	
			337,800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
172		OSGOODE HALL		
	1	Salaries—Permanent.....	6,650 00	
	2	Fuel, light, water and power.....	5,400 00	
	3	Furniture, furnishings and equipment.....	1,500 00	
	4	Telephone service.....	3,000 00	
	5	Cleaning of building and incidentals.....	9,000 00	
	6	Fire protection.....	50 00	
	7	General repairs and alterations.....	8,000 00	
	8	Interior alterations including fireproofing.....	15,000 00	
			48,600 00	
173		EDUCATIONAL BUILDINGS		
		TORONTO, NORMAL AND MODEL SCHOOLS		
	1	Repairs and incidentals.....	2,500 00	
		OTTAWA, NORMAL AND MODEL SCHOOLS		
	2	Repairs and incidentals.....	3,000 00	
		LONDON, NORMAL SCHOOL		
	3	Repairs and incidentals.....	2,000 00	
		HAMILTON, NORMAL SCHOOL		
	4	Repairs and incidentals.....	2,000 00	
		PETERBOROUGH NORMAL SCHOOL		
	5	Repairs and incidentals.....	1,000 00	
		STRATFORD NORMAL SCHOOL		
	6	Repairs and incidentals.....	1,000 00	
		NORTH BAY NORMAL SCHOOL		
	7	Repairs and incidentals.....	1,000 00	
		BELLEVILLE SCHOOL FOR THE DEAF		
	8	Repairs and incidentals.....	9,000 00	
		BRANTFORD SCHOOL FOR THE BLIND		
	9	Repairs and incidentals.....	4,174 00	
		NORTHERN ACADEMY, MONTEITH		
	10	Repairs and incidentals.....	500 00	
		ONTARIO TRAINING SCHOOL FOR TECHNICAL TEACHERS, HAMILTON		
	11	Repairs and incidentals.....	1,800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
173		EDUCATIONAL BUILDINGS—Continued		
		GENERAL		
	12	Repairs and incidentals to boilers, etc.....	23,550 00	
			51,524 00	
174		Agricultural Buildings		
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Repairs and incidentals.....	9,000 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	2	Repairs and incidentals.....	750 00	
		HORTICULTURAL EXPERIMENTAL STATION, VINELAND		
	3	Repairs and incidentals.....	1,000 00	
		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	4	Repairs and incidentals.....	600 00	
		AGRICULTURAL SCHOOL, RIDGETOWN		
	5	Repairs and incidentals.....	600 00	
		EASTERN DAIRY SCHOOL, KINGSTON		
	6	Repairs and incidentals.....	100 00	
		AGRICULTURAL SCHOOL KEMPTVILLE		
	7	Repairs and incidentals.....	5,000 00	
		NEW LISKEARD, DEMONSTRATION FARM		
	8	Repairs and incidentals.....	100 00	
		GENERAL		
	9	Repairs and incidentals to boilers, etc.....	2,500 00	
			19,650 00	
175		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Repairs and incidentals.....	2,250 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Repairs and incidentals.....	800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
175		WELFARE BUILDINGS—Continued		
		GENERAL		
	3	Repairs and incidentals to boilers, etc.	3,500 00	
			6,550 00	
176		DISTRICT BUILDINGS		
		ALGOMA		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		COCHRANE		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		KENORA		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		MANITOULIN		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		MUSKOKA		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		NIPISSING		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	6,500 00	
		PARRY SOUND		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		RAINY RIVER		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
176		DISTRICT BUILDINGS—Continued		
		SUDBURY		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		TEMISKAMING		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
	11	Salary of Caretaker.....	720 00	
		THUNDER BAY		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	2,000 00	
		GENERAL		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	2,000 00	
			29,220 00	
177		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, BROCKVILLE		
	1	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, COBOURG		
	2	Repairs and incidentals.....	3,000 00	
		ONTARIO HOSPITAL, HAMILTON		
	3	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, KINGSTON		
	4	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, LONDON		
	5	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, NEW TORONTO		
	6	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, ORILLIA		
	7	Repairs and incidentals.....	6,000 00	
		ONTARIO HOSPITAL, PENETANGUISHENE		
	8	Repairs and incidentals.....	6,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
177		ONTARIO HOSPITALS—Continued		
		ONTARIO HOSPITAL, TORONTO		
	9	Repairs and incidentals	6,000 00	
		PSYCHIATRIC HOSPITAL, TORONTO		
	10	Repairs and incidentals	1,000 00	
		ONTARIO HOSPITAL, WHITBY		
	11	Repairs and incidentals	6,000 00	
		ONTARIO HOSPITAL, WOODSTOCK		
	12	Repairs and incidentals	6,000 00	
		ONTARIO HOSPITAL, FORT WILLIAM		
	13	Repairs and incidentals	2,000 00	
		ONTARIO HOSPITAL, CONCORD		
	14	Repairs and incidentals	2,000 00	
			68,000 00	
			613,794 00	
			700,719 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
178- 183		Public Buildings construction etc.	2,749,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
178		PUBLIC BUILDINGS		
		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	To provide additional accommodation.....	1,000 00	
		OSGOODE HALL		
	2	To provide additional accommodation.....	10,000 00	
179		EDUCATIONAL BUILDINGS		
		BRANTFORD SCHOOL FOR THE BLIND		
	1	Additions and alterations, including fireproofing....	20,000 00	
180		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Construction of new building, furniture and furnishings and expenses in connection therewith....	20,000 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Construction of new building, furniture and furnishings and expenses in connection therewith....	35,000 00	
			86,000 00	
181		ONTARIO HOSPITALS		
		BROCKVILLE		
	1	Additions, improvements, equipment and fireproofing.....	40,000 00	
		COBOURG		
	2	Additions, improvements, equipment and fireproofing.....	40,000 00	
		HAMILTON		
	3	New Nurses' Residence, furniture and furnishings and expenses in connection therewith.....	150,000 00	
	4	New Reception Building, furniture and furnishings and expenses in connection therewith.....	150,000 00	
	5	Additions, improvements, equipment and fireproofing.....	40,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Capital Payments	
			To be Voted	Statutory
181		ONTARIO HOSPITALS—Continued		
		KINGSTON		
	6	Additions, improvements, equipment and fire protection	40,000 00	
		LONDON		
	7	Additions, improvements, equipment and fire-proofing	40,000 00	
		NEW TORONTO		
	8	Additions, improvements, equipment and fire-proofing	40,000 00	
		ORILLIA		
	9	Additions, improvements, equipment and fire-proofing	40,000 00	
		PENETANGUISHENE		
	10	Additions, improvements, equipment and fire-proofing	40,000 00	
		WOODSTOCK		
	11	To provide for construction of new children's unit and expenses in connection therewith, including purchase of property	400,000 00	
182	12	Additions, improvements, equipment and fire-proofing	130,000 00	
		NEW UNITS		
	13	For the purchase of property, construction of buildings, purchase of equipment, furniture and furnishings and other expenses in connection with Hospitals	1,500,000 00	
			\$2,650,000 00	
183		DISTRICT BUILDINGS		
		Temiskaming		
	1	Construction of Mining Recorder's Office and Lock-up, Elk Lake	8,000 00	
		Thunder Bay		
	2	New Lock-up, Geraldton	5,000 00	
		MISCELLANEOUS		
	1	Purchase of property	500 00	
			2,749,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1937-38	
			Ordinary Expenditure	
			To be Voted	Statutory
184		MISCELLANEOUS		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct.	50,000 00	
		Grants:		
	2	Last Post Fund.....	1,000 00	
	3	Poppy Fund.....	1,200 00	
	4	Veterans Industrial Re-establishment Corp.....	1,000 00	
	5	Royal Canadian Humane Association.....	200 00	
	6	Miscellaneous refunds.....	100,000 00	
		WORKMEN'S COMPENSATION BOARD		
	S	Assistance in defraying expenses.....		25,000 00
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.....	135,000 00	
			288,400 00	25,000 00

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Government
Publications

ESTIMATES
of
**Ordinary Expenditure and
Capital Payments**
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1939

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1938

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1939

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1938



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1938



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1939

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-19	7-21	2,366,430 00	8,000 00
II	Attorney-General.....	20-33	22-27	2,618,224 64	143,900 00
III	Education.....	34-58	28-38	11,117,986 00	1,421,638 43
IV	Game and Fisheries.....	59-67	39-41	638,850 00	
V	Health.....	68-93	42-51	10,341,531 00	71,000 00
VI	Highways.....	94-99	52-53	812,800 00	22,837,200 00
VII	Insurance.....	100	54	67,800 00	
VIII	Labour.....	101-110	55-58	705,154 05	33,000 00
IX	Lands and Forests.....	111-124	59-62	2,930,500 00	8,000 00
X	Legislation.....	125-127	63	273,335 00	
XI	Lieutenant-Governor.....	128	64	10,000 00	
XII	Mines.....	129-134	65-66	452,000 00	8,000 00
XIII	Municipal Affairs.....	135-136	67	466,900 00	3,000,000 00
XIV	Prime Minister.....	137-142	68-69	148,470 00	850,195 00
XV	Provincial Auditor.....	143	70	113,500 00	7,500 00
XVI	Provincial Secretary.....	144-154	71-76	2,098,175 00	9,000 00
XVII	Provincial Treasurer.....	155-159	77-79	1,589,485 00	31,238,855 95
	Hydro-Electric Power Commission	S	80		2,003,500 00
XVIII	Public Welfare.....	160-165	81-83	19,436,850 00	8,000 00
XIX	Public Works.....	166-184	84-88	5,507,000 00	8,000 00
XX	Miscellaneous.....	185	89	102,400 00	
				61,797,390 69	61,655,789 38

SUMMARY

To be Voted.....\$ 61,797,390 69
Statutory.....61,655,789 38
Total.....\$123,453,180 07

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1939

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	2,349,430 00	25,000 00
II	Attorney-General.....	2,762,124 64	
III	Education.....	12,473,986 00	65,638 43
IV	Game and Fisheries.....	623,850 00	15,000 00
V	Health.....	10,412,531 00	
VI	Highways.....	9,650,000 00	14,000,000 00
VII	Insurance.....	67,800 00	
VIII	Labour.....	738,154 05	
IX	Lands and Forests.....	2,515,700 00	422,800 00
X	Legislation.....	273,335 00	
XI	Lieutenant-Governor.....	10,000 00	
XII	Mines.....	460,000 00	
XIII	Municipal Affairs.....	3,466,900 00	
XIV	Prime Minister.....	173,665 00	825,000 00
XV	Provincial Auditor.....	121,000 00	
XVI	Provincial Secretary.....	2,047,175 00	60,000 00
XVII	Provincial Treasurer.....	31,210,751 90	1,617,589 05
	Hydro-Electric Power Commission.....		2,003,500 00
XVIII	Public Welfare.....	9,279,850 00	10,165,000 00
XIX	Public Works.....	765,000 00	4,750,000 00
XX	Miscellaneous.....	101,400 00	
		89,503,652 59	33,949,527 48

SUMMARY

Ordinary.....	89,503,652 59
Capital.....	33,949,527 48
Total.....	<u>\$123,453,180 07</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
1		Main Office.....	214,075 00	8,000 00
		Branches:		
2		Statistics and Publications.....	13,050 00	
3		Agricultural and Horticultural Societies.....	126,925 00	
4		Live Stock.....	96,125 00	
5		Institutes.....	79,525 00	
6		Dairy.....	133,100 00	
7		Milk Control Board.....	54,225 00	
8		Fruit.....\$35,700 00		
		Pre-cooling Station, Brighton..... 4,800 00		
		Horticultural Experiment Station... 63,274 00		
			103,774 00	
9		Agricultural Representatives.....	354,550 00	
10		Crops, Seeds and Weeds.....	42,325 00	
11		Commissioner of Marketing.....	32,425 00	
12		Kemptville Agricultural School.....	89,992 00	
13		Ontario Veterinary College.....	61,250 00	
14		Western Ontario Experimental Farm.....	31,925 00	
15		Demonstration Farm, New Liskeard.....	12,100 00	
16		Demonstration Farm, Hearst.....	5,500 00	
17		Northern Ontario Branch.....	77,600 00	
18		Ontario Agricultural College.....	812,964 00	
			2,341,430 00	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	19,800 00	
	S	Minister.....		8,000 00
		Permanent.....\$19,700 00		
		Temporary..... 100 00		
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 425 00		
4		Provincial Zoologist.....	11,000 00	
		Salaries:		
		Permanent.....\$ 6,300 00		
		Temporary..... 900 00		
		Travelling expenses..... 2,400 00		
		Services, equipment and repairs..... 1,400 00		
5		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.;		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
		travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
	6	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	7	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	8	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	9	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	10	Royal Agricultural Winter Fair Association.....	25,000 00	
	11	Ontario Provincial Winter Fair.....	8,000 00	
	12	Ottawa Winter Fair.....	8,000 00	
	13	Grants occasioned by unassessable Crown lands..	1,675 00	
	14	Ontario Experimental Union.....	1,000 00	
	15	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,300 00	
	16	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	17	World's Poultry Congress.....	300 00	
			214,075 00	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	11,650 00	
		Permanent..... \$11,550 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	800 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 100 00		
			13,050 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	13,675 00	
		Permanent..... \$13,575 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued		
	4	Judges services, travelling and other expenses.....	3,100 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, chapter 20, section 22, subsections 2 and 3.	10,000 00	
1937	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500 00	
	11	Grants under Horticultural Societies' Act.....	9,000 00	
81	12	Special grants under Section 23, Agricultural Societies' Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	1,000 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			126,925 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	17,325 00	
		Permanent..... \$16,325 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	35,000 00	
	5	Expenses in connection with T.B. testing work....	20,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	16,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Im- provement Society.....	750 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Prince of Wales Prize.....	50 00	
			96,125 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	22,825 00	
		Permanent..... \$19,625 00		
		Temporary..... 3,200 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 80 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 25 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	53,500 00	
			79,525 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$6,300 00		
		Temporary..... 1,600 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 40 00		
		Equipment..... 50 00		
		Stationery, printing..... 775 00		
		Telegraph, telephone..... 75 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	122,400 00	
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		may be directed by the Lieutenant-Governor in Council.....	\$52,000 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 8,300 00	
		Temporary.....	37,900 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$24,100 00	
		Temporary.....	100 00	
			133,100 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	19,325 00	
		Permanent.....	\$19,225 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	3,600 00	
	3	Travelling expenses.....	4,000 00	
	4	Maintenance.....	2,000 00	
		Books, magazines, papers.....	\$ 50 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	140 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,000 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,800 00	
		Temporary.....	1,500 00	
			54,225 00	
8		FRUIT BRANCH		
	1	Salaries.....	7,550 00	
		Permanent.....	\$6,950 00	
		Temporary.....	600 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	50 00	
		Equipment.....	100 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	80 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Plant Diseases Act, Apple		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
		Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by the Minister of Agriculture.....	24,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
			35,700 00	
		Pre-Cooling Station, Brighton		
	7	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	8	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		Horticultural Experiment Station, Vineland		
	9	Salaries.....	41,274 00	
		Permanent..... \$38,625 00		
		Temporary..... 2,649 00		
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	22,000 00	
			63,274 00	
			103,774 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	16,800 00	
		Permanent..... \$16,700 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	330,000 00	
		Salaries:		
		Permanent.....	\$183,050 00	
		Temporary.....	5,550 00	
		Expenses.....	141,400 00	
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			354,550 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	11,625 00	
		Permanent.....	\$10,725 00	
		Temporary.....	900 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers.....	\$ 50 00	
		Freight, express, cartage.....	100 00	
		Equipment.....	100 00	
		Stationery, printing.....	650 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	200 00	
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	18,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	3,000 00	
		Grants:		
	7	District and County Seed Fairs and Seed Growers' Associations.....	1,500 00	
			42,325 00	
11		COMMISSIONER OF MARKETING		
	1	Salaries.....	16,325 00	
		Permanent.....	\$15,925 00	
		Temporary.....	400 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,100 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
11		COMMISSIONER OF MARKETING—Continued		
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	150 00	
		Stationery, printing.....	400 00	
		Telegraph, telephone.....	350 00	
		Miscellaneous.....	150 00	
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934, and amendments thereto. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.....	12,000 00	
			32,425 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	10,675 00	
		Permanent.....	\$9,625 00	
		Temporary.....	1,050 00	
	2	Expenses.....	12,500 00	
	3	Repairs and alterations.....	5,000 00	
			28,175 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	56,817 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	2,737 00	
		Supplies, expenses, equipment.....	11,130 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$7,750 00	
		Expenses.....	12,650 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,550 00	
		Expenses.....	500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,550 00	
		Expenses.....	700 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,950 00	
		Expenses.....	2,850 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,950 00	
		Expenses.....	1,900 00	
		Apiculture Division		
		Expenses.....	\$ 100 00	
			56,817 00	
		Eastern Dairy School Division		
		Salaries:		
	5	Permanent.....	3,000 00	
	6	Maintenance, equipment, travelling and other expenses.....	2,000 00	
			5,000 00	
			89,992 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	40,600 00	
		Permanent.....	\$34,200 00	
		Temporary.....	6,400 00	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,500 00	
	3	Scholarships and prizes.....	150 00	
	4	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	11,000 00	
			61,250 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,925 00	
		Permanent..... \$13,825 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertil- izer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	12,000 00	
	3	Repairs and alterations.....	2,000 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	4,000 00	
			31,925 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	1,600 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
			12,100 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	1,200 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and mis- cellaneous expenses.....	4,300 00	
			5,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	11,150 00	
		Permanent..... \$11,050 00		
		Temporary..... 100 00		
	2	Expenses of fieldman.....	1,750 00	
	3	Purchase of seed grain and seed potatoes.....	60,000 00	
	4	Assistance to creameries.....	1,000 00	
	5	Purchase of cattle.....	1,000 00	
	6	Equipment and contingencies.....	1,200 00	
	7	Settlers' Loans re Power of Sale or Sales Proceedings.	1,500 00	
			77,600 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	74,700 00	
		Permanent..... \$74,600 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE GUELPH —Continued		
		General Offices—Continued		
	2	Expenses.....	210,440 00	
		Wages—Servants'.....\$ 16,600 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 127,000 00		
		Furniture, furnishings, repairs and equipment..... 14,000 00		
		Gymnasium..... 900 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 15,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			285,140 00	
		ALL DIVISIONS		
	3	Salaries.....	350,874 00	
		Permanent.....\$344,274 00		
		Temporary..... 6,600 00		
	4	Expenses.....	176,950 00	
			527,824 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$15,725 00		
		Temporary..... 200 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,300 00		
		Botany Division		
		Salaries,		
		Permanent.....\$15,650 00		
		Temporary..... 1,600 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Chemistry Division		
		Salaries,		
		Permanent.....	\$31,975 00	
		Temporary.....	800 00	
		Expenses:		
		Purchase and maintenance of labora- tory equipment and supplies; con- tingencies.....	7,000 00	
		Soil laboratory and field work, services, supplies, expenses and equipment...	7,500 00	
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$5,100 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment.....	1,500 00	
		Materials and labour for bakery.....	5,000 00	
		Entomology Division		
		Salaries:		
		Permanent.....	\$19,175 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	1,500 00	
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000 00	
		English Division		
		Salaries:		
		Permanent.....	\$11,700 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	500 00	
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$6,000 00	
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$26,350 00	
		Temporary.....	300 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250 00	
		Supplies, expenses and equipment....	2,750 00	
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$11,300 00	
		Temporary.....	100 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500 00	
		Extension Division		
		Salaries:		
		Permanent.....	\$6,900 00	
		Temporary.....	100 00	
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,500 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$31,387 00	
		Temporary.....	900 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$33,570 00	
		Temporary.....	100 00	
		Wages, temporary help.....	4,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	2,500 00	
		Purchase and maintenance of live stock	22,500 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies	2,000 00	
		Supplies, equipment and contingencies	5,500 00	
		Field Experiments Division		
		Salaries:		
		Permanent	\$33,212 00	
		Temporary	100 00	
		Wages, temporary help	5,500 00	
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000 00	
		Research, experimental and demon- stration work with varieties and diseases of potatoes, suitability of soils and fertilizers; services, expenses, equipment and contingencies	3,000 00	
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$16,250 00	
		Temporary	100 00	
		Wages, temporary help, and Instructors in Dairy School	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000 00	
		Supplies, equipment, machinery, re- pairs and contingencies	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent	\$31,050 00	
		Temporary	100 00	
		Wages, temporary help	4,000 00	
		Expenses:		
		Experiments and feed	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Horticulture Division		
		Salaries:		
		Permanent.....	\$38,705 00	
		Temporary.....	1,800 00	
		Wages, temporary help.....	5,500 00	
		Expenses:		
		Permanent improvements.....	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300 00	
		Extension work in vegetable growing, services and expenses.....	1,250 00	
		Apiculture Division		
		Salaries:		
		Permanent.....	\$10,225 00	
		Temporary.....	100 00	
		Expenses:		
		Services, supplies, equipment and con- tingencies.....	2,500 00	
		812,964 00		
		2,341,430 00	8,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Commissioner of Marketing.....	25,000 00	
19	1	COMMISSIONER OF MARKETING		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000 00	
			25,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
20		Main Office.....	87,575 00	8,000 00
21		Supreme Court.....	90,675 00	21,000 00
S		Judges in Counties.....		69,400 00
22		Shorthand Reporters.....	31,550 00	
23		Toronto and York Crown Attorney's Office.....	28,175 00	
24		Land Titles Office.....	28,300 00	
25		Drainage Referees.....	2,650 00	
26		Criminal Justice Accounts.....	930,970 00	45,500 00
27		Public Trustee's Office.....	63,804 64	
28		Official Guardian's Office.....	40,800 00	
29		Accountant's Office—Supreme Court of Ontario....	23,700 00	
30		Fire Marshal's Office.....	67,750 00	
31		Inspector of Legal Offices.....	92,950 00	
32		Law Enforcement Branch (Provincial Police).....	1,050,875 00	
33		Ontario Securities Commission.....	78,450 00	
			2,618,224 64	143,900 00
20		MAIN OFFICE		
	1	Salaries.....	55,175 00	
S		Minister.....		8,000 00
		Permanent..... \$53,000 00		
		Temporary..... 2,175 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 1,000 00		
	4	Crown Counsel Prosecutions.....	10,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	6,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	500 00	
		Grants:		
	8	Conferences on improving laws.....	1,500 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
		LAW LIBRARY		
	11	Books, reports, etc.....	700 00	
			87,575 00	8,000 00
21		SUPREME COURT OF ONTARIO		
S		Allowances to Judges under R.S.O., Cap. 87.....		21,000 00
1		Grants to Judges' Library.....	700 00	
		Salaries:		
2		Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued		
		Master's Office		
	3	Salaries: Permanent.....	20,100 00	
		Registrar's Office		
	4	Salaries.....	48,150 00	
		Permanent..... \$46,850 00		
		Temporary..... 1,300 00		
	5	Maintenance.....	7,300 00	
		Reporting expenses..... \$ 400 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 400 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellaneous..... 3,100 00		
		Taxing Office		
	6	Salaries: Permanent.....	5,400 00	
			90,675 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances.....		69,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,550 00	
	2	Services reporting and travelling expenses.....	8,000 00	
			31,550 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,625 00	
		Permanent..... \$26,625 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	550 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 300 00		
			28,175 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent.....	27,300 00	
	2	Maintenance.....	1,000 00	
		Stationery, printing..... \$ 700 00		
		Miscellaneous..... 300 00		
			28,300 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES		
	1	Salaries:		
	2	Permanent.....	2,400 00	
		Maintenance.....	250 00	
			2,650 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	8,720 00	
		Permanent..... \$7,400 00		
		Temporary..... 1,320 00		
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 50 00		
		Stationery, printing..... 400 00		
		Miscellaneous..... 50 00		
			9,470 00	
		Administration of Justice Expense Act:		12,000 00
	S	Special expenses.....		
		Annual Revision of Voters' Lists:		
	4	Services and expenses of County and District Court Judges.....	2,500 00	
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	400,000 00	
		Districts		
	6	Salaries.....	135,000 00	
		Permanent..... \$112,000 00		
		Temporary..... 23,000 00		
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	190,000 00	
			325,000 00	
		Magistrates and Justices of the Peace		
	8	Salaries.....	163,000 00	
		Permanent..... \$151,350 00		
		Temporary..... 11,650 00		
	9	Travelling expenses and contingencies.....	31,000 00	
			194,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued		
		Probation Offices		
	S	Salaries.....		32,000 00
		Permanent.....\$28,500 00		
		Temporary.....3,500 00		
	S	Travelling expenses.....		1,250 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 150 00		
		Miscellaneous.....100 00		
				33,500 00
			930,970 00	45,500 00
27		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	52,304 64	
		Permanent.....\$51,524 64		
		Temporary.....780 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	8,500 00	
			63,804 64	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	30,800 00	
		Permanent.....\$27,700 00		
		Temporary.....3,100 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	9,500 00	
			40,800 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
		Salaries:		
	1	Permanent.....	13,700 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	8,000 00	
			23,700 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	39,025 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	13,725 00	
		Advertising.....\$ 100 00		
		Book, magazines, papers.....175 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued		
		Inspection of lightning rods	\$ 2,500 00	
		Maintenance of equipment	300 00	
		Photographic supplies	500 00	
		Purchase of equipment	1,000 00	
		Stationery, printing	1,500 00	
		Telegraph, telephone	600 00	
		Rent	3,000 00	
		Legal fees, witness fees	600 00	
		Services reporting and transcribing evidence	300 00	
		Signs "No Smoking"	700 00	
		Miscellaneous	2,400 00	
			67,750 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent	24,400 00	
	2	Fidelity Bonds	2,000 00	
	3	Travelling expenses	4,500 00	
	4	Maintenance	2,000 00	
		Stationery, printing	\$ 1,475 00	
		Telegraph, telephone	210 00	
		Freight, express, cartage	25 00	
		Purchase of equipment	200 00	
		Maintenance of equipment	25 00	
		Books, magazines, papers	15 00	
		Miscellaneous	50 00	
			32,900 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance	4,100 00	
		Local Masters of Titles Office		
		Salaries:		
	6	Permanent	42,000 00	
	7	Expenses	1,300 00	
	8	Forms, copying and contingencies	4,150 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,	500 00	
			47,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued		
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	8,000 00	
			92,950 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	780,000 00	
	2	Travelling expenses	155,000 00	
	3	Maintenance	115,875 00	
		Stationery, printing	\$ 7,500 00	
		Telegraph, telephone	8,000 00	
		Books, magazines, papers	125 00	
		Insurance	18,400 00	
		Freight, express, cartage	600 00	
		Purchase of equipment:		
		Uniforms	18,000 00	
		Motor cars and motorcycles	15,000 00	
		Miscellaneous	3,500 00	
		Rent	9,500 00	
		Motorcycle depreciation	27,750 00	
		Services	500 00	
		Miscellaneous	7,000 00	
			1,050,875 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries	50,925 00	
		Permanent	\$50,100 00	
		Temporary	825 00	
	2	Services	18,000 00	
	3	Travelling expenses	3,500 00	
	4	Maintenance	6,025 00	
		Books, magazines, papers	\$ 100 00	
		Freight, express, cartage	25 00	
		Maintenance of equipment	200 00	
		Purchase of equipment	1,500 00	
		Stationery, printing	2,500 00	
		Telegraph, telephone	700 00	
		Miscellaneous	1,000 00	
			78,450 00	
			2,618,224 64	143,900 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
34		Main Office.....	73,800 00	8,000 00
		Branches:		
35		Legislative Library.....	17,800 00	
36		Public Records and Archives.....	8,575 00	
37		Public and Separate School Education.....	4,628,900 00	
38		Inspection of Schools.....	555,801 00	
39		Departmental examinations.....	318,200 00	
40		Text-books.....	72,700 00	
41		Training Schools.....	112,800 00	
42		Toronto Normal and Model Schools.....	128,825 00	
43		Ottawa Normal and Model Schools.....	85,350 00	
44		London Normal School.....	42,225 00	
45		Hamilton Normal School.....	41,975 00	
46		Peterborough Normal School.....	38,980 00	
47		Stratford Normal School.....	34,980 00	
48		North Bay Normal School.....	37,800 00	
49		University of Ottawa Normal School.....	84,000 00	
50		High Schools and Collegiate Institutes.....	859,325 00	11,000 00
51		Public Libraries.....	108,775 00	
52		Vocational Education.....	1,634,500 00	
53		Ontario Training College for Technical Teachers..	31,900 00	
54		Superannuated Teachers.....	13,800 00	750,000 00
55		Provincial and other Universities.....	1,938,525 00	587,000 00
56		Belleville School for the Deaf.....	152,625 00	
57		Brantford School for the Blind.....	90,625 00	
58		Monteith Northern Academy.....	5,200 00	
			11,117,986 00	1,356,000 00
34		MAIN OFFICE		
	1	Salaries.....	63,700 00	
	S	Minister.....		8,000 00
		Permanent..... \$59,700 00		
		Temporary..... 4,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers..... 450 00		
		Freight, express, cartage..... 75 00		
		Purchase and maintenance of equip- ment..... 700 00		
		Stationery, printing..... 3,200 00		
		Telegraph, telephone..... 900 00		
		Furniture and furnishings..... 200 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	500 00	
			73,800 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY		
	1	Salaries.....	12,850 00	
		Permanent..... \$11,850 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	4,950 00	
		Purchase of books..... \$ 1,400 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,550 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			17,800 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	7,325 00	
		Permanent..... \$ 6,325 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			8,575 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,544,000 00	
		Grants..... \$3,537,000 00		
		Maintenance..... 7,000 00		
	2	Assisted Public and Separate Schools.....	50,000 00	
		Grants for building and maintenance. \$ 35,000 00		
		Grants for transportation..... 14,800 00		
		Miscellaneous..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	700 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	5	Kindergarten Schools.....	14,500 00	
		Grants..... \$14,450 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,250 00	
		Grants..... \$2,200 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	7	Consolidated Schools.....	38,000 00	
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	8	Agriculture and Horticulture.....	253,500 00	
		Grants..... \$240,000 00		
		Maintenance..... 13,500 00		
	9	Industrial Arts, Manual Training and Household Science.....	55,000 00	
		Grants..... \$54,900 00		
		Maintenance..... 100 00		
	10	Correspondence Courses.....	28,525 00	
		Salaries:		
		Permanent..... \$11,325 00		
		Temporary..... 12,200 00		
		Maintenance..... 5,000 00		
	11	Courses by Itinerant Teachers, School Cars, etc....	15,150 00	
		Salaries:		
		Permanent..... \$10,400 00		
		Temporary..... 1,500 00		
		Maintenance..... 3,250 00		
	12	Auxiliary Classes.....	80,000 00	
		Grants..... \$79,000 00		
		Maintenance..... 1,000 00		
	13	Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
	14	Fifth Classes.....	75,000 00	
		Grants..... \$74,900 00		
		Maintenance..... 100 00		
	15	Spring and Summer Schools.....	117,500 00	
		Travelling expenses..... \$2,500 00		
		Maintenance..... 115,000 00		
	16	Art Departments.....	14,000 00	
		Grants..... \$13,900 00		
		Maintenance..... 100 00		
	17	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	18	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	19	Expenses in connection with the League of the Empire..	500 00	
	20	Visual Instruction: Grants and Maintenance	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	21	Ontario Educational Association.....	3,500 00	
	22	Trustees' Section, Ontario Educational Association.....	2,000 00	
	23	Ontario Federation of Home and School Association.....	2,000 00	
	24	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	25	Penny Bank of Ontario.....	5,000 00	
	26	Urban Trustees' Association.....	250 00	
	27	Temperance Education Association.....	1,000 00	
	28	Canadian Education Association.....	200 00	
	29	Canadian Bureau for the Advancement of Music..	500 00	
			4,628,900 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	61,225 00	
		Permanent..... \$58,225 00		
		Temporary..... 3,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	406,576 00	
		Salaries..... \$381,576 00		
		Grants..... 25,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	85,000 00	
		Maintenance:		
		Travelling expenses..... \$56,400 00		
		Office expenses of County, District and Separate School Inspectors. 21,800 00		
		Books, magazines, papers..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 5,650 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	3,000 00	
			555,801 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	51,200 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Services.....\$180,000 00		
		Travelling expenses.....20,000 00		
	4	Assistants in connection with Departmental Examinations.....	50,000 00	
			318,200 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	4,700 00	
		Permanent.....\$4,600 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	7,000 00	
		Services.....\$4,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			72,700 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent.....\$6,200 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$950 00		
		Miscellaneous.....50 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	45,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	14,000 00	
	9	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
		Medical examination of students making application for admission to the different training schools for teachers:		
	11	Services and expenses.....	8,000 00	
			112,800 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	106,000 00	
		Permanent.....\$105,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			128,825 00	
43		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	71,475 00	
		Permanent.....\$71,375 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			85,350 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	33,325 00	
		Permanent.....\$31,925 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			42,225 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	34,625 00	
		Permanent.....\$34,525 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,100 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			41,975 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	32,100 00	
		Permanent.....\$32,000 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			38,980 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,950 00	
		Permanent.....\$28,850 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,730 00	
	4	Payment to Stratford Board of Education.....	1,000 00	
			34,980 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,700 00	
		Permanent.....\$30,600 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	2,500 00	
			37,800 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	31,150 00	
		Permanent.....\$29,150 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	2,000 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,000 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	35,000 00	
			84,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	33,325 00	
		Permanent.....\$33,225 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	16,000 00	
	3	Maintenance.....	20,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,700 00		
		Miscellaneous.....16,150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	775,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	10,000 00	
51	S	French Scholarships (R.S.O. 1937, Chapter 356, Sec. 10).....		6,000 00
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			859,325 00	11,000 00
		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,275 00	
		Permanent.....\$10,075 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	57,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	4,000 00	
		Maintenance:		
		Books, magazines, papers.....\$3,000 00		
		Freight, express, cartage.....800 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library Maintenance.....	5,000 00	
	6	Library Institutes.....	2,000 00	
		Grants:		
	7	Ottawa Association for the Blind.....	1,000 00	
	8	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	9	Ontario Society of Artists.....	500 00	
	10	Royal Canadian Institute, Toronto.....	500 00	
	11	Royal Astronomical Society of Canada.....	500 00	
	12	Ontario Historical Society.....	1,000 00	
	13	L'Institut Canadien Francais d'Ottawa.....	200 00	
			108,775 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	39,150 00	
		Permanent.....\$38,850 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,000 00	
	3	Manual Training and Household Science Depart- ments.....	85,350 00	
		Grants.....\$85,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	42,000 00	
		Grants.....\$40,000 00		
		Maintenance.....2,000 00		
	5	Home Economics and General Shop Work.....	100,500 00	
		Grants.....\$100,000 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... 1,293,500 00		
		Grants.....\$1,292,000 00		
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,200 00		
		Miscellaneous.....100 00		
	7	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	8	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	60,000 00	
			1,634,500 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,850 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			31,900 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	7,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		750,000 00
			13,800 00	750,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	236,025 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	1,100,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		80,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	6	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	7	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,938,525 00	587,000 00
56		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries.....	91,625 00	
		Permanent.....\$77,625 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	60,000 00	
			152,625 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
57		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries.....	55,125 00	
		Permanent.....\$44,125 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
58	3	Maintenance.....	35,000 00	
			90,625 00	
		MONTEITH NORTHERN ACADEMY		
	1	Salaries.....	3,600 00	
		Permanent.....\$1,600 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,500 00	
			5,200 00	
			11,117,986 00	1,356,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	S	University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
59		Main Office.....	78,600 00	
60		Districts.....	249,000 00	
61		Game Animals and Birds.....	24,200 00	
62		Experimental Fur Farm.....	6,100 00	
63		Macdiarmid.....	4,000 00	
64		Biological and Fish Culture Branch.....	214,550 00	
65		Grants.....	7,400 00	
66		Wolf Bounty.....	40,000 00	
			623,850 00	
59		MAIN OFFICE		
	1	Salaries.....	52,500 00	
		Permanent..... \$50,500 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			61,200 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	1,500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	15,600 00	
			78,600 00	
60		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	249,000 00	
		Salaries—Permanent..... \$90,000 00		
		Temporary..... 30,000 00		
		Expenses..... 90,000 00		
		Express, freight and cartage..... 1,000 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and maintenance 21,000 00		
			249,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
61		GAME ANIMALS AND BIRDS		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same.. Salaries: Permanent..... \$ 1,200 00 Temporary..... 3,000 00 Expenses..... 20,000 00	24,200 00	
			24,200 00	
62		EXPERIMENTAL FUR FARM		
	1	Services and expenses..... Salaries—Permanent..... \$ 1,200 00 Temporary..... 900 00 Expenses..... 4,000 00	6,100 00	
			6,100 00	
63		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment..... Salaries—Temporary..... \$ 1,600 00 Expenses..... 2,400 00	4,000 00	
			4,000 00	
64		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries..... Permanent..... \$11,700 00 Temporary..... 1,200 00	12,900 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance..... Stationery and printing..... \$ 475 00 Telegraph and telephone..... 450 00 Miscellaneous..... 125 00	1,050 00	
			15,450 00	
		Hatcheries		
	4	Services, maintenance and operation..... Salaries—Permanent..... \$54,500 00 Temporary..... 22,000 00 Expenses..... 102,000 00 Truck drivers—wages and expenses... 10,000 00 Stationery and printing..... 250 00 Miscellaneous..... 350 00 Purchase of and repairs to boats, machinery, trucks and equipment..... 10,000 00	199,100 00	
			214,550 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
65		GRANTS		
	1	Prof. W. Harkness for Fish Culture.....	2,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	1,000 00	
			7,400 00	
66		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			623,850 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
67		SUMMARY		
		Main Office.....	15,000 00	
			15,000 00	
67		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	15,000 00	
			15,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
68		Main Office.....	212,970 00	71,000 00
		Branches:		
69		Maternal and Child Hygiene and Public Health		
		Nursing.....	38,775 00	
70		Dental Service.....	16,600 00	
71		Inspection of Training Schools for Nurses.....	17,325 00	
72		Preventable Diseases.....	356,850 00	
73		Tuberculosis Prevention Branch.....	92,120 00	
74		Industrial Hygiene.....	58,050 00	
75		Sanitary Engineering.....	52,625 00	
76		Laboratory.....	128,339 00	
77		Laboratory Divisions.....	68,675 00	
			1,042,329 00	71,000 00
78		Hospitals:		
		General Office.....	74,538 00	
		Grants, etc.....	3,205,300 00	
		General expenses—Ontario Hospitals.....	47,050 00	
79-93		Ontario Hospitals.....	5,972,314 00	
			9,299,202 00	
68		MAIN OFFICE	10,341,531 00	71,000 00
	1	Salaries:		
	S	Minister.....		8,000 00
		Permanent.....	122,150 00	
	2	Travelling expenses.....	3,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	1,000 00	
	4	Maintenance.....	17,720 00	
		Stationery, printing..... \$ 10,000 00		
		Equipment..... 500 00		
		Purchase of equipment..... 2,000 00		
		Telegraph, telephone..... 1,000 00		
		Rent..... 720 00		
		Fees, books, magazines and papers..... 1,500 00		
		Miscellaneous..... 2,000 00		
		Grants:		
	5	Connaught Laboratories.....	18,000 00	
	6	St. John's Ambulance Association.....	2,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	8	Ottawa Civic Hospital.....	8,000 00	
	9	Ottawa General Hospital.....	2,000 00	
	10	Hamilton General Hospital.....	8,000 00	
	11	Metropolitan Hospital, Windsor.....	5,000 00	
	12	County Health Units, under Public Health Act Sec. 34 a. (6).....	20,000 00	
		Cancer Control:		
		Salaries:		
	13	Permanent.....	2,100 00	
	14	Services, travelling and other maintenance expenses; and operation of Radium Emanation Plant.....	2,000 00	
			212,970 00	71,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
69		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	28,525 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	3,250 00	
		Stationery, printing.....\$ 1,200 00		
		Freight, express, cartage..... 200 00		
		Purchase of supplies..... 600 00		
		Rent..... 750 00		
		Miscellaneous..... 500 00		
			38,775 00	
70		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	1,250 00	
		Stationery, printing.....\$ 250 00		
		Purchase of supplies..... 900 00		
		Miscellaneous..... 100 00		
	4	Grants:		
		For School Dental Services.....	10,000 00	
			16,600 00	
71		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,825 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing.....\$ 1,000 00		
		Freight, express, cartage..... 100 00		
		Services, examining board..... 2,500 00		
		Miscellaneous..... 400 00		
			17,325 00	
72		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent.....	14,600 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations, health education and free distribution of biological pro- ducts for the prevention and cure of disease, services and expenses.....	240,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treat- ment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	79,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
72		PREVENTABLE DISEASES BRANCH—Continued		
		Stationery, printing.....	\$ 1,500 00	
		Patients in clinics.....	57,000 00	
		Purchase of supplies.....	20,000 00	
		Miscellaneous.....	1,000 00	
		Grants:		
	5	For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00	
			356,850 00	
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	18,675 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	5,000 00	
		Stationery, printing.....	\$ 1,400 00	
		Purchase of supplies.....	3,000 00	
		Freight, express, cartage.....	400 00	
		Miscellaneous.....	200 00	
		Pneumo-Thorax Centres:		
	4	Establishment and maintenance.....	10,000 00	
	5	Free Tuberculin.....	2,500 00	
		Grant:		
	6	Niagara Peninsula Sanatorium Association, St. Catharines.....	1,000 00	
			41,175 00	
		Ottawa Unit		
	7	Salaries.....	5,400 00	
	8	Travelling expenses.....	1,100 00	
	9	Maintenance.....	3,410 00	
		Purchase of supplies.....	\$ 2,000 00	
		Freight, express, cartage.....	200 00	
		Rent and fuel.....	810 00	
		Miscellaneous.....	400 00	
			9,910 00	
		Belleville Unit		
	10	Salaries.....	5,425 00	
	11	Travelling expenses.....	750 00	
	12	Maintenance.....	2,550 00	
		Purchase of supplies.....	\$ 2,000 00	
		Freight, express, cartage.....	200 00	
		Miscellaneous.....	350 00	
			8,725 00	
		North Bay Unit		
	13	Salaries.....	5,900 00	
	14	Travelling expenses.....	2,000 00	
	15	Maintenance.....	3,900 00	
		Purchase of supplies.....	\$ 2,800 00	
		Freight, express, cartage.....	500 00	
		Rent, fuel.....	300 00	
		Miscellaneous.....	300 00	
			11,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH—Continued		
		Timmins Unit		
	16	Salaries.....	5,325 00	
	17	Travelling Expenses.....	600 00	
	18	Maintenance.....	3,925 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 150 00		
		Rent and fuel..... 975 00		
		Miscellaneous..... 400 00		
			9,850 00	
		Fort William Unit		
	19	Salaries.....	5,700 00	
	20	Travelling expenses.....	1,600 00	
	21	Maintenance.....	3,360 00	
		Supplies..... \$ 2,000 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Miscellaneous..... 300 00		
			10,660 00	
			92,120 00	
74		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	46,700 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	3,350 00	
		Stationery, printing..... \$ 650 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,000 00		
		Rent..... 600 00		
		Miscellaneous..... 800 00		
			58,050 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	38,325 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,300 00	
		Stationery, printing..... \$ 800 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,300 00		
		Miscellaneous..... 400 00		
			52,625 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	109,339 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	18,000 00	
		Stationery, printing.....\$ 4,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 13,000 00		
		Miscellaneous..... 500 00		
			128,339 00	
77		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	14,950 00	
	2	Travelling Expenses.....	150 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing.....\$ 500 00		
		Postage..... 200 00		
		Freight, express, cartage..... 200 00		
		Supplies..... 3,000 00		
		Miscellaneous..... 100 00		
			19,100 00	
		Fort William		
	4	Salaries.....	9,525 00	
	5	Travelling expenses.....	200 00	
	6	Maintenance.....	2,775 00	
		Stationery, printing.....\$ 350 00		
		Postage..... 125 00		
		Freight, express..... 200 00		
		Supplies..... 2,000 00		
		Miscellaneous..... 100 00		
			12,500 00	
		North Bay		
	7	Salaries.....	9,175 00	
	8	Travelling expenses.....	150 00	
	9	Maintenance.....	2,800 00	
		Stationery, printing.....\$ 350 00		
		Postage..... 150 00		
		Freight, express..... 200 00		
		Supplies..... 2,000 00		
		Miscellaneous..... 100 00		
			12,125 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued		
		Sault Ste. Marie		
	10	Salaries.....	4,950 00	
	11	Travelling expenses.....	125 00	
	12	Maintenance.....	1,175 00	
		Stationery, printing.....\$ 250 00		
		Freight, express, cartage..... 100 00		
		Supplies..... 750 00		
		Miscellaneous..... 75 00		
			6,250 00	
		Western University, London		
	13	Maintenance.....	3,500 00	
		Supplies.....\$ 3,000 00		
		Freight, express, cartage..... 200 00		
		Postage and miscellaneous..... 300 00		
			3,500 00	
		Queen's University, Kingston		
	14	Maintenance.....	700 00	
		Supplies.....\$ 600 00		
		Postage and miscellaneous..... 100 00		
			700 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,000 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			14,500 00	
			68,675 00	
			1,042,329 00	71,000 00
		HOSPITALS BRANCH		
		SUMMARY		
78		General Office.....	74,538 00	
		Grants, etc.....	3,205,300 00	
		General expenses—Ontario Hospitals.....	47,050 00	
78-93		Ontario Hospitals.....	5,972,314 00	
			9,299,202 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE		
	1	Salaries.....	53,538 00	
		Permanent.....\$51,538 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	12,000 00	
		Office equipment.....\$ 500 00		
		Analysis of purchases.....100 00		
		Stationery and printing.....9,800 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....600 00		
			74,538 00	
		Grants, etc.:		
	4	General Hospitals.....	1,200,000 00	
	5	Hospitals for Incurables.....	150,000 00	
	6	Maintenance of patients in Sanatoria for Consumptives.....	1,710,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and Sanatoria for Consumptives; and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,500 00	
	8	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1938, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	9	The Haven, Toronto, for feeble-minded women..	2,800 00	
	10	Canadian Red Cross Society.....	27,000 00	
	11	Canadian Association of Occupational Therapy ..	5,000 00	
	12	St. Peter's Infirmary, Hamilton	50,000 00	
	13	Special Grants to Municipalities in Territorial Districts.....	45,000 00	
			3,205,300 00	
		General Expenses—Ontario Hospitals:		
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	200 00	
	15	Removal of patients and expenses of certification of patients from unorganized districts.....	12,000 00	
	16	Clothing for Bailiffs removing patients.....	250 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued		
	18	Provision for expenses in connection with conventions held at various Institutions.....	200 00	
	19	Removal expenses (other than patients) in connection with the Ontario Hospitals.....	3,000 00	
	20	Printing and stationery for Ontario Hospitals....	20,000 00	
	21	Grants to schools for education of children of Ontario Hospitals' staff.....	4,000 00	
	22	Unforeseen and unprovided as may be directed by the Minister.....	6,000 00	
			47,050 00	
		ONTARIO HOSPITALS		
		BROCKVILLE		
79	1	Salaries.....	273,143 00	
		Permanent..... \$248,143 00		
		Temporary..... 25,000 00		
	2	Maintenance.....	146,500 00	
	3	Repairs to buildings, etc.....	8,000 00	
			427,643 00	
80		COBOURG		
	1	Salaries.....	106,377 00	
		Permanent..... \$100,377 00		
		Temporary..... 6,000 00		
	2	Maintenance.....	80,000 00	
	3	Repairs to buildings, etc.....	5,000 00	
			191,377 00	
81		FORT WILLIAM		
	1	Salaries.....	39,181 00	
		Permanent..... \$36,681 00		
		Temporary..... 2,500 00		
	2	Maintenance.....	34,675 00	
	3	Repairs to buildings.....	3,000 00	
			76,856 00	
82		HAMILTON		
	1	Salaries.....	353,318 00	
		Permanent..... \$338,318 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	223,500 00	
	3	Repairs to buildings, etc.....	12,000 00	
			588,818 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
83		ONTARIO HOSPITALS—Continued		
		KINGSTON		
	1	Salaries.....	297,930 00	
		Permanent.....\$277,930 00		
		Temporary.....20,000 00		
84	2	Maintenance.....	183,750 00	
	3	Repairs to buildings, etc.....	8,000 00	
			489,680 00	
		LONDON		
	1	Salaries.....	396,394 00	
		Permanent.....\$371,394 00		
85		Temporary.....25,000 00		
	2	Maintenance.....	249,100 00	
	3	Repairs to buildings, etc.....	12,000 00	
			657,494 00	
		NEW TORONTO		
86	1	Salaries.....	409,131 00	
		Permanent.....\$379,131 00		
		Temporary.....30,000 00		
	2	Maintenance.....	242,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
87			661,131 00	
		NEW TORONTO—Concord Unit		
	1	Salaries.....	30,743 00	
		Permanent.....\$22,743 00		
		Temporary.....8,000 00		
88	2	Maintenance.....	20,000 00	
	3	Rent.....	3,500 00	
	4	Repairs to buildings, etc.....	1,000 00	
			55,243 00	
		ORILLIA		
	1	Salaries.....	316,555 00	
89		Permanent.....\$301,555 00		
		Temporary.....15,000 00		
	2	Maintenance.....	235,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
	4	Industries.....	6,000 00	
			567,555 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued		
88		PENETANGUISHENE		
	1	Salaries.....	150,965 00	
		Permanent.....\$143,965 00		
		Temporary.....7,000 00		
	2	Maintenance.....	115,000 00	
	3	Repairs to buildings, etc.....	6,000 00	
			271,965 00	
89		TORONTO		
	1	Salaries.....	301,659 00	
		Permanent.....\$281,659 00		
		Temporary.....20,000 00		
	2	Maintenance.....	160,000 00	
	3	Repairs to buildings, etc.....	6,000 00	
			467,659 00	
90		WHITBY		
	1	Salaries.....	468,778 00	
		Permanent.....\$438,778 00		
		Temporary.....30,000 00		
	2	Maintenance.....	283,500 00	
	3	Repairs to buildings, etc.....	10,000 00	
			762,278 00	
91		WOODSTOCK		
	1	Salaries.....	208,400 00	
		Permanent.....\$203,400 00		
		Temporary.....5,000 00		
	2	Maintenance.....	125,000 00	
	3	Repairs to buildings, etc.....	5,100 00	
			338,500 00	
92		TORONTO PSYCHIATRIC		
	1	Salaries.....	97,094 00	
		Permanent.....\$ 90,094 00		
		Temporary.....7,000 00		
	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	1,200 00	
			133,294 00	
93		ST. THOMAS		
	1	Salaries.....	193,211 00	
	2	Maintenance.....	89,610 00	
			282,821 00	
			9,299,202 00	
			10,341,531 00	71,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
94		Main Office.....	426,800 00	4,197,200 00
95		Municipal Roads Branch.....	65,000 00	3,787,000 00
96		Gasoline Tax Branch.....	50,000 00	25,000 00
97		Permits, Gasoline Pumps, Signs and Garages Branch.....	16,000 00	13,000 00
98		Equipment Branch.....	90,000 00	575,000 00
99		Motor Vehicles Branch.....	165,000 00	240,000 00
			812,800 00	8,837,200 00
94		MAIN OFFICE		
	1	Salaries.....	425,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		60,000 00
	S	Maintenance.....		77,000 00
	S	Unforeseen and unprovided.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		22,500 00
	S	Residency Salaries.....		315,000 00
	S	Maintenance:		3,704,700 00
		King's Highways, Secondary Roads, Development Roads, Connecting Links, Lands and Buildings, Equipment, Locks, Dams, Bridges.		
			426,800 00	4,197,200 00
95		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	65,000 00	
	S	Travelling expenses.....		33,000 00
	S	Maintenance.....		4,000 00
		Subsidies in Aid of—		
	S	County Roads.....		1,450,000 00
	S	Township Roads and Indian Reserves.....		2,300,000 00
			65,000 00	3,787,000 00
96		GASOLINE TAX BRANCH		
	1	Salaries.....	50,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		10,000 00
			50,000 00	25,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
97		PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH		
	1	Salaries.....	16,000 00	
	S	Travelling expenses.....		11,000 00
	S	Maintenance.....		2,000 00
			16,000 00	13,000 00
98		EQUIPMENT BRANCH		
	1	Salaries.....	90,000 00	
	S	Equipment replacements, repairs and maintenance..		575,000 00
			90,000 00	575,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		30,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		75,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			165,000 00	240,000 00
			812,800 00	8,837,200 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		11,950,000 00
S		Municipal Roads Branch.....		2,050,000 00
				14,000,000 00
S		MAIN OFFICE		
	S	Construction:.....		11,950,000 00
		King's Highways, Secondary Roads, Development Roads, Connecting Links, Lands and Buildings, Municipal Bridges, Municipal Drainage, Storage Dams.		
				11,950,000 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies:		
	S	County Roads.....		1,200,000 00
	S	Township Roads and Indian Reserves.....		850,000 00
				2,050,000 00
				14,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MAIN OFFICE		
	1	Salaries	52,300 00	
		Permanent.....\$51,575 00		
		Temporary.....725 00		
	2	Travelling expenses.....	5,300 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,300 00		
		Telephone, telegraph.....400 00		
		Miscellaneous.....1,400 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	200 00	
			67,800 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
101		Main Office.....	62,924 05	8,000 00
		Branches:		
102		Industry and Labour Board.....	25,280 00	
103		Apprenticeship Branch.....	32,905 00	
104		Boiler Inspection.....	20,650 00	
105		Factory Inspection.....	10,270 00	
106		Board of Examiners of Operating Engineers.....	28,330 00	
107		Employment Offices.....	229,675 00	
108		Minimum Wage Board.....	49,320 00	
109		Composite Inspection Division.....	110,800 00	
110		Workmen's Compensation Board.....	135,000 00	25,000 00
			705,154 05	33,000 00
101		MAIN OFFICE		
	1	Salaries.....	37,400 00	
	S	Minister.....		8,000 00
		Permanent.....\$27,425 00		
		Temporary.....9,975 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,410 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....100 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	7,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	800 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engi- neers, and the administration of the Employ- ment Agencies Act.....	7,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation to Government Officials for car repairs: Superintendent of North Bay Employment Office.....	50 00	
	10	Clerk—Toronto Employment Office.....	27 50	
		Grants:		
	11	Allied Trades and Labour Associations.....	500 00	
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	1,850 00	
			62,924 05	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
102		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	19,125 00	
		Permanent.....\$15,125 00		
		Temporary.....4,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	2,155 00	
		Advertising.....\$1,200 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....300 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....100 00		
			25,280 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	21,175 00	
		Permanent.....\$15,375 00		
		Temporary.....5,800 00		
	2	Advisory Committee—per diem allowances.....	4,000 00	
	3	Travelling expenses.....	2,000 00	
	4	Maintenance.....	5,730 00	
		Freight, express, cartage.....\$ 5 00		
		Equipment.....25 00		
		Purchase of equipment.....800 00		
		Stationery, printing.....4,000 00		
		Telegraph, telephone.....200 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....500 00		
			32,905 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	15,125 00	
		Permanent.....\$10,725 00		
		Temporary.....4,400 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,525 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....90 00		
		Miscellaneous.....100 00		
			20,650 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH		
	1	Salaries.....	7,475 00	
		Permanent.....\$ 7,050 00		
		Temporary.....425 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	2,595 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....25 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....10 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	100 00	
			10,270 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	20,475 00	
		Permanent.....\$18,225 00		
		Temporary.....2,250 00		
	2	Travelling expenses.....	4,600 00	
	3	Maintenance.....	3,255 00	
		Freight, express, cartage.....\$ 20 00		
		Equipment.....50 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,500 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....150 00		
			28,330 00	
107		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	164,625 00	
		Permanent.....\$154,625 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Advances for transportation.....	500 00	
	4	Maintenance.....	52,550 00	
		Advertising.....\$ 100 00		
		Books, magazines, papers and sub- scriptions.....100 00		
		Freight, express, cartage.....150 00		
		Equipment.....150 00		
		Purchase of equipment.....1,500 00		
		Stationery, printing, supplies.....2,000 00		
		Telegraph, telephone.....8,000 00		
		Postage.....850 00		
		Rent.....32,200 00		
		Janitor services and cleaning, etc.....4,000 00		
		Light, heat, water.....2,400 00		
		Repairs and alterations.....600 00		
		Miscellaneous.....500 00		
			229,675 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
108		MINIMUM WAGE BOARD		
	1	Salaries.....	42,000 00	
		Permanent..... \$31,500 00		
		Temporary..... 10,500 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	4,320 00	
		Books, magazines and papers..... \$ 10 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 1,100 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 50 00		
		Legal and witness fees..... 500 00		
		Postage..... 50 00		
		Miscellaneous..... 50 00		
			49,320 00	
109		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	82,350 00	
		Permanent..... \$62,850 00		
		Temporary..... 19,500 00		
	2	Travelling expenses.....	25,600 00	
	3	Maintenance.....	2,850 00	
		Freight, express, cartage..... \$ 25 00		
		Equipment..... 50 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 150 00		
		Postage..... 25 00		
		Rent..... 500 00		
		Miscellaneous..... 100 00		
			110,800 00	
110		WORKMEN'S COMPENSATION BOARD		
	S	Assistance in defraying expenses.....		25,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.....	135,000 00	
			135,000 00	25,000 00
			705,154 05	33,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
111- 115 116- 122		Main Office.....	238,100 00	8,000 00
		Forests Branch.....	2,269,600 00	
			2,507,700 00	8,000 00
111		MAIN OFFICE		
	1	Salaries.....	134,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$130,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	15,000 00	
		Advertising..... \$ 500 00		
		Subscriptions..... 350 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 600 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 5,300 00		
		General:		
	4	Legal fees and expenses.....	500 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	21,000 00	
	8	Grant: Board of Surveyors.....	200 00	
			173,500 00	8,000 00
112		AGENTS		
	1	Salaries.....	25,000 00	
		Permanent..... \$20,000 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	7,600 00	
			32,600 00	
		PARKS		
113		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	11,125 00	
		Permanent..... \$6,125 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	5,875 00	
			17,000 00	
114		IPPERWASH BEACH PROVINCIAL PARK		
		Salaries:		
	1	Temporary.....	3,000 00	
	2	Operating Expenses, etc.....	7,000 00	
			10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
115		NEW PARKS		
	1	Improvement and maintenance.....	5,000 00	
			238,100 00	8,000 00
116		FORESTS BRANCH		
	1	Salaries.....	75,000 00	
		Permanent..... \$73,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 4,000 00		
		Telegraph and telephone..... 4,000 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 1,400 00		
	4	Allowances to Township School Sections.....	700 00	
		In South Walsingham..... \$150 00		
		In Vespra..... 250 00		
		In Charlotteville, Norfolk County.... 150 00		
		In Clarke, Durham County..... 150 00		
			89,700 00	
117		FORESTS SERVICE Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	1,004,300 00	
		Permanent..... \$165,245 00		
		Temporary..... 839,055 00		
	2	Operating expenses, etc.....	733,700 00	
			1,738,000 00	
118		AIR SERVICE		
	1	Salaries.....	180,800 00	
		Permanent..... \$108,850 00		
		Temporary..... 71,950 00		
	2	Operating expenses, etc.....	143,200 00	
			324,000 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	65,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	2,500 00	
			10,000 00	
121		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	20,000 00	
122		INSECT CONTROL AND TREE DISEASES		
	1	Salaries:		
		Permanent.....	2,900 00	
	2	Miscellaneous.....	15,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			22,900 00	
			2,269,600 00	
			2,507,700 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
123		Main Office.....	79,500 00	
124		Forests Service.....	343,300 00	
			422,800 00	
123		MAIN OFFICE		
	1	Surveys.....	62,000 00	
		Lac Seul Storage Dam:		
	2	Control and maintenance.....	2,500 00	
	3	For acquiring lands and holdings for public park purposes as and when directed by Lieutenant- Governor in Council.....	15,000 00	
			79,500 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	231,600 00	
		Permanent.....\$ 40,600 00		
		Temporary.....191,000 00		
	2	Operating equipment, etc.....	111,700 00	
			343,300 00	
			422,800 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
125		Office of the Speaker.....	254,100 00	
126		Office of Law Clerk.....	14,435 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			273,335 00	
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	22,400 00	
		The Speaker.....\$2,500 00		
		Permanent.....9,500 00		
		Temporary.....10,400 00		
	2	Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	5,000 00	
	3	Indemnities—Members, including mileage.....	186,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising.....\$300 00		
		Books, magazines, papers.....250 00		
		Freight, express, cartage.....100 00		
		Equipment.....200 00		
		Telegraph.....150 00		
		Late suppers for Members.....200 00		
		Rental machines for Session.....200 00		
		Committee fees.....100 00		
		Miscellaneous.....3,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	8	Legislative Committee for Art Purposes.....	600 00	
			254,100 00	
126		OFFICE OF LAW CLERK		
	1	Salaries.....	14,035 00	
		Permanent.....\$13,775 00		
		Temporary.....260 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers.....\$ 50 00		
		Telegraph.....25 00		
		Printing and stationery.....100 00		
		Miscellaneous.....125 00		
			14,435 00	
127		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers.....\$24 00		
		Equipment.....25 00		
		Printing and stationery.....75 00		
		Miscellaneous.....76 00		
			4,800 00	
			273,335 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent.....	4,000 00	
	2	Expenses: Allowance for contingencies.....	6,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
129		Main Office.....	355,300 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors.....	9,500 00	
131		Sulphur Fumes Arbitrator.....	5,000 00	
132		Temiskaming Testing Laboratories.....	18,500 00	
133		Offices of Mining Recorders.....	54,700 00	
134		Draughtsman, North Bay.....	9,000 00	
			452,000 00	8,000 00
129		MAIN OFFICE		
	1	Salaries.....	176,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$168,000 00		
		Temporary.....8,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	51,500 00	
		Advertising.....\$ 4,000 00		
		Subscriptions.....500 00		
		Freight, express, cartage.....200 00		
		Purchase, etc., maintenance of equip- ment.....3,500 00		
		Printing and stationery.....23,000 00		
		Telegraph and telephone.....800 00		
		Miscellaneous.....19,500 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	95,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	1,000 00	
	7	Moving expenses of officials.....	500 00	
	8	Research work, salaries, equipment and expenses.....	250 00	
	9	Purchase and maintenance of equipment re mine inspection.....	1,000 00	
	10	Maintenance and operation of cable testing machine.....	1,000 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	300 00	
	12	Expenses re forfeiture of mining claims.....	3,500 00	
	13	Guarding abandoned mine workings.....	6,000 00	
	14	Purchase and treatment of gold and silver ores.....	3,000 00	
	15	Purchase of Equipment for Northern High Schools.....	3,000 00	
	16	Unforeseen and unprovided.....	750 00	
			355,300 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	9,500 00	
		Salaries—Permanent.....\$6,300 00		
		Miscellaneous.....3,200 00		

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Miscellaneous..... 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	18,500 00	
		Salaries—Permanent..... \$2,600 00		
		Temporary..... 9,800 00		
		Miscellaneous..... 6,100 00		
133		OFFICE OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	54,700 00	
		Salaries—Permanent..... \$32,700 00		
		Temporary..... 6,000 00		
		Miscellaneous..... 16,000 00		
134		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus.....	9,000 00	
		Salaries—Permanent..... \$2,950 00		
		Temporary..... 2,000 00		
		Miscellaneous..... 4,050 00		
			452,000 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
135		Main Office.....	433,900 00	3,000,000 00
136		Ontario Municipal Board.....	33,000 00	
			466,900 00	3,000,000 00
135		MAIN OFFICE		
	1	Salaries.....	62,500 00	
		Permanent.....\$60,500 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	9,000 00	
		Stationery, printing and supplies.....\$6,000 00		
		Telegraph and telephone.....500 00		
		Purchase of equipment and furniture..1,500 00		
		Miscellaneous.....1,000 00		
	4	Commissions and sundry investigations.....	2,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	City of Toronto Municipal Airport.....	350,000 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			433,900 00	3,000,000 00
136		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	28,500 00	
	2	Travelling expenses.....	1,700 00	
	3	Maintenance.....	2,800 00	
		Stationery, printing and supplies.....\$1,200 00		
		Court reporter and engineer.....750 00		
		Association fees, law books, etc.....150 00		
		Telegraph and telephone.....100 00		
		Purchase of equipment and furniture..500 00		
		Miscellaneous.....100 00		
			33,000 00	
			466,900 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
137		Main Office.....	21,125 00	25,195 00
		Branches:		
138		Office of Executive Council.....	10,925 00	
139		Travel and Publicity Bureau.....	54,100 00	
140		Office of Civil Service Commissioner.....	13,635 00	
141		Office of King's Printer.....	36,775 00	
142		Office of Controller of Finances.....	11,910 00	
			148,470 00	25,195 00
137		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	17,475 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,850 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 1,500 00		
		Miscellaneous..... 100 00		
	S	Administration—Public Service Superannuation Fund.....		3,200 00
		Grants:		
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	500 00	
			21,125 00	25,195 00
138		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,275 00	
	2	Maintenance.....	650 00	
		Stationery and printing..... \$600 00		
		Miscellaneous..... 50 00		
			10,925 00	
139		TRAVEL AND PUBLICITY BUREAU		
		Salaries.....	8,200 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	45,900 00	
			54,100 00	
140		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	12,225 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	1,110 00	
		Stationery and printing..... \$800 00		
		Equipment..... 300 00		
		Telegraph and telephone..... 10 00		
			13,635 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
141		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,560 00		
		Equipment.....300 00		
		Freight and express.....10 00		
		Miscellaneous.....130 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
142			36,775 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			148,470 00	25,195 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		825,000 00
				825,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		825,000 00
				825,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
143		Salaries:		
	S	Provincial Auditor.....		7,500 00
	1	Permanent.....	105,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	4,000 00	
		Equipment.....\$ 900 00		
		Blank books, stationery and printing.. 2,400 00		
		Miscellaneous..... 700 00		
			113,500 00	7,500 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
144		Main Office.....	62,835 00	8,000 00
145		Registrar-General's Branch.....	55,615 00	1,000 00
			118,450 00	9,000 00
144		MAIN OFFICE		
	1	Salaries.....	52,595 00	
	S	Minister.....		8,000 00
		Permanent..... \$52,075 00		
		Temporary..... 520 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	9,640 00	
		Books, magazines, papers..... \$ 200 00		
		Stationery, printing..... 8,000 00		
		Equipment..... 1,000 00		
		Telegraph, telephone..... 200 00		
		Freight, express, cartage..... 40 00		
		Miscellaneous..... 200 00		
			62,835 00	8,000 00
145		REGISTRAR-GENERAL'S BRANCH		
		Salaries:		
	1	Permanent.....	47,100 00	
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	8,465 00	
		Freight, express, cartage..... \$ 25 00		
		Stationery, printing..... 6,850 00		
		Equipment..... 1,000 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			55,615 00	1,000 00
			118,450 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
146		Main Office.....	153,025 00	
147		Board of Parole.....	20,900 00	
148		Ontario Reformatory, Guelph.....	815,000 00	
149		Ontario Reformatory, Mimico.....	117,500 00	
150		Mercer Reformatory, Toronto.....	149,300 00	
151		Industrial Farm, Burwash.....	450,000 00	
152		Ontario Training School for Boys—Bowmanville...	142,000 00	
153		Ontario Training School for Girls—Galt.....	72,000 00	
			1,919,725 00	
146		MAIN OFFICE		
	1	Salaries.....	36,000 00	
		Permanent.....\$34,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	4,000 00	
		General.....\$ 3,500 00		
		Removal expenses of officers in Insti- tutions.....500 00		
	3	Maintenance.....	9,000 00	
		Freight, express, cartage.....\$ 20 00		
		Books, magazines, papers.....50 00		
		Equipment.....150 00		
		Stationery, printing, etc.....7,700 00		
		Telegraph and telephone.....800 00		
		Medical attendance, etc.....100 00		
		Miscellaneous.....180 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	500 00	
	5	Prisoners Rehabilitation.....	5,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	35,000 00	
		Travelling and other expenses of bailiff and prisoners.....\$19,000 00		
		Railway fares, etc., of discharged prisoners.....14,000 00		
		Treatment of prisoners in hospitals and sanatoria.....2,000 00		
		Grants:		
	8	Salvation Army for Prison and Police Court Work	5,000 00	
	9	P.S. No. 1, Guelph Township.....	225 00	
	10	Industrial Schools.....	58,000 00	
			153,025 00	
147		BOARD OF PAROLE		
	1	Salaries.....	13,000 00	
		Permanent.....\$12,000 00		
		Temporary.....1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
147		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	700 00	
	4	Travelling expenses.....	2,500 00	
	5	Maintenance.....	700 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 500 00		
		Telegraph and telephone..... 130 00		
			20,900 00	
		ONTARIO REFORMATORIES		
		GUELPH		
148				
	1	Salaries.....	185,000 00	
		Permanent.....\$165,000 00		
		Temporary..... 20,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	200,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	40,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	390,000 00	
			815,000 00	
149		MIMICO		
	1	Salaries.....	50,000 00	
		Permanent.....\$48,000 00		
		Temporary..... 2,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
149		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	45,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	7,500 00	
		Industries		
150	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	15,000 00	
			117,500 00	
		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$39,000 00 Temporary..... 3,000 00	42,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	15,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	65,300 00	
			149,300 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
151		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	170,000 00	
		Permanent.....\$158,000 00		
		Temporary.....12,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	225,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	35,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000 00	
			450,000 00	
152		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	57,000 00	
		Permanent.....\$55,000 00		
		Temporary.....2,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	70,000 00	
	3	Repairs to buildings..... Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	15,000 00	
			142,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
153		ONTARIO TRAINING SCHOOL FOR GIRLS		
		GALT		
	1	Salaries.....	23,000 00	
		Permanent.....\$20,000 00		
		Temporary.....3,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	42,000 00	
	3	Repairs to buildings.....		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	7,000 00	
			72,000 00	
		1,919,725 00		

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-9	
			Capital Payments	
			To be Voted	Statutory
154	1	INDUSTRIAL FARM		
		BURWASH		
		Additions, alterations and equipment.....	60,000 00	
			60,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
155		Main Office.....	100,150 00	30,143,578 38
		Branches:		
156		Office of Budget Committee.....	10,960 00	
157		Motion Picture Censorship and Theatre Inspection.....	38,200 00	
158		Controller of Revenue Branch.....	487,350 00	
159		Post Office.....	152,825 00	
S		Savings Office.....		277,688 52
			789,485 00	30,421,266 90
155		MAIN OFFICE		
	1	Salaries.....	76,650 00	
		Permanent..... \$73,200 00		
		Temporary..... 3,450 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 200 00		
		Equipment..... 500 00		
		Purchase of equipment..... 1,000 00		
		Stationery and printing..... 8,000 00		
		Telephone and telegraph..... 400 00		
		Miscellaneous..... 1,400 00		
S		Railway Tax Distribution.....		13,000 00
4		Premium—Fidelity Bonds.....	10,500 00	
		Interest:		
S		Public Debt—Expenditures.....		29,662,647 24
		Grants, Contributions, etc.:		
S		Public Service Superannuation Fund.....		466,000 00
S		Northern Ontario Fire Relief.....		1,431 14
S		Common School Fund.....		500 00
			100,150 00	30,143,578 38
156		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.....	9,800 00	
		Permanent..... \$7,550 00		
		Temporary..... 2,250 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	960 00	
		Stationery and printing..... \$ 600 00		
		Telegraph and telephone..... 10 00		
		Books, magazines, etc..... 50 00		
		Equipment..... 300 00		
			10,960 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
157		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	28,525 00	
		Permanent..... \$27,925 00		
		Temporary..... 600 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,675 00	
		Books, magazines and papers..... \$ 125 00		
		Stationery, printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 500 00		
			38,200 00	
158		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	306,490 00	
		Permanent..... \$296,490 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	30,000 00	
	3	Maintenance.....	15,760 00	
		Books, magazines, papers..... \$ 500 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 3,000 00		
		Equipment..... 500 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 250 00		
		Miscellaneous..... 1,500 00		
		Fees:		
	4	Legal, valuations, arbitrations and mis- cellaneous services.....	15,000 00	
		Income Tax:		
	5	Collection costs.....	120,000 00	
	6	Miscellaneous.....	100 00	
			487,350 00	
159		POST OFFICE		
		Salaries:		
	1	Permanent.....	13,575 00	
	2	Maintenance.....	135,750 00	
		Cartage..... \$ 25 00		
		Cash register..... 10 00		
		Meter rental and supplies..... 500 00		
		Postage..... 135,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
	3	Renewal of Postage Meter Machine and Cash Register.....	3,500 00	
			152,825 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		186,698 52
		Permanent.....\$182,898 60		
		Temporary.....3,799 92		
	S	Travelling expenses.....		1,500 00
	S	Maintenance.....		89,490 00
		Advertising.....\$ 6,000 00		
		Purchase of equipment.....2,500 00		
		Stationery and printing.....14,000 00		
		Telephone and telegraph.....60 00		
		Rent.....61,730 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
				277,688 52
			789,485 00	30,421,266 90
No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
160		MAIN OFFICE		
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		203,333 90
		Loan advances:		
	S	Tile Drainage Debentures.....		100,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,429 75
	S	Sandwich, Windsor and Amherstburg Railway.....		334,310 26
	S	Housing.....		130,649 32
	S	School Boards.....		39,665 82
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	817,589 05

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Yeat 1938-39	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		SUMMARY		
	S	Rural Power District Loans.....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		1,963,500 00
				2,003,500 00
S	S	Rural Power District Loans (as required).....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		1,963,500 00
				2,003,500 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
161		Main Office.....	43,500 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	183,400 00	
		Branches:		
162		Children's Aid Branch.....	165,800 00	
163		Mothers' Allowances Commission.....	5,389,400 00	
164		Old Age Pensions Commission.....	3,489,750 00	
			9,271,850 00	8,000 00
		MAIN OFFICE		
161	1	Salaries.....	26,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$25,000 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	5,500 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 500 00		
	4	Maintenance of Indigents.....	5,000 00	
	5	Burial of Indigents.....	3,000 00	
	6	Transportation of Indigents.....	500 00	
			43,500 00	8,000 00
		Grants:		
	7	Refuges.....	85,000 00	
	8	Orphanages.....	60,000 00	
	9	Crippled children.....	6,000 00	
	10	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
	11	Crippled civilians.....	100 00	
	12	Memorial wreaths.....	2,300 00	
			183,400 00	
		CHILDREN'S AID BRANCH		
162		Salaries:		
	1	Permanent.....	38,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	6,100 00	
		Purchase of equipment..... \$ 3,500 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 500 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
162		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	57,200 00	
		Travelling expenses..... \$ 11,000 00		
		Maintenance..... 41,000 00		
		Legal..... 5,000 00		
		Miscellaneous..... 200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	60,000 00	
			165,800 00	
163		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	100,100 00	
		Permanent..... \$88,100 00		
		Temporary..... 12,000 00		
	2	Travelling expenses.....	36,000 00	
	3	Maintenance.....	9,300 00	
		Purchase of equipment..... \$ 2,000 00		
		Stationery and printing..... 5,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 1,500 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,244,000 00	
			5,389,400 00	
164		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	70,400 00	
		Permanent..... \$65,500 00		
		Temporary..... 4,900 00		
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	21,350 00	
		Purchase of equipment..... \$ 8,000 00		
		Stationery and printing..... 11,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,500 00		
		Miscellaneous..... 750 00		
		Old Age and Blind Pensions in accordance with the Old Age Pensions Act.		
	4	Old Age Pensions.....	3,335,000 00	
	5	Blind Pensions.....	50,000 00	
			3,489,750 00	
			9,271,850 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
165		SUMMARY		
		Branches:		
		Old Age Pensions Commission.....	10,165,000 00	
			10,165,000 00	
165		OLD AGE PENSIONS COMMISSION		
		Old Age and Blind Pensions in accordance with the Old Age Pensions Act.		
	1	Old Age Pensions.....	10,015,000 00	
	2	Blind Pensions.....	150,000 00	
			10,165,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
166-		Main Office.....	104,600 00	8,000 00
167		Public Buildings—maintenance and repairs.....	652,400 00	
168-				
177			757,000 00	8,000 00
		MAIN OFFICE		
166				
	1	Salaries.....	87,000 00	
	S	Minister.....		8,000 00
		Permanent.....	\$70,000 00	
		Temporary.....	17,000 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	11,000 00	
		Advertising.....	\$ 1,000 00	
		Blueprinting.....	6,000 00	
		Books, magazines, papers.....	100 00	
		Freight, express, cartage.....	100 00	
		Purchase and maintenance of equipment.....	800 00	
		Stationery, printing and binding.....	1,500 00	
		Telegraph and telephone.....	500 00	
		Miscellaneous.....	1,000 00	
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	1,000 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	1,000 00	
			104,600 00	8,000 00
		GENERAL SUPERINTENDENCE		
167				
	1	Salaries—Permanent.....	27,000 00	
	2	Services, travelling and other expenses.....	8,500 00	
			35,500 00	
		GOVERNMENT HOUSE		
168				
	1	Caretaking of building.....	2,500 00	
			2,500 00	
		LIEUTENANT-GOVERNOR'S APARTMENT		
169				
	1	Salaries.....	2,700 00	
	2	Maintenance.....	500 00	
			3,200 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
170		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Salaries	104,675 00	
		Permanent.....\$103,775 00		
		Temporary.....900 00		
	2	Fuel, light, gas, water and power.....	59,000 00	
	3	Cleaning of buildings, upkeep and development of grounds.....	107,000 00	
	4	Maintenance, repairs and alterations.....	83,000 00	
	5	Furniture and furnishings and equipment for build- ings.....	1,000 00	
	6	Telephone service.....	38,000 00	
	7	Rental of property and office space.....	100 00	
	8	Typewriter inspection and repairs.....	4,155 00	
			396,930 00	
171		OSGOODE HALL		
	1	Salaries—Permanent.....	8,050 00	
	2	Fuel, light, water and power.....	5 400 00	
	3	Furniture, furnishings and equipment.....	1,000 00	
	4	Telephone service.....	3,000 00	
	5	Cleaning of buildings and incidentals.....	11,000 00	
	6	General repairs and alterations.....	5,000 00	
	7	Interior alterations, including fireproofing.....	6,000 00	
			39,450 00	
172		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	43,000 00	
		Toronto, Normal and Model School...\$ 2,500 00		
		Ottawa, Normal and Model School.... 4,000 00		
		London Normal School..... 2,000 00		
		Hamilton Normal School..... 2,500 00		
		Peterborough Normal School..... 1,000 00		
		Stratford Normal School..... 1,000 00		
		North Bay Normal School..... 1,000 00		
		Belleville School for the Deaf..... 5,000 00		
		Brantford School for the Blind..... 4,000 00		
		Northern Academy, Monteith..... 500 00		
		Ontario Training School for Technical Teachers, Hamilton..... 2,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion..... 17,500 00		
			43,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
173		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals	21,250 00	
		Ontario Agricultural College, Guelph . . . \$12,000 00		
		Ontario Veterinary College, Guelph . . . 750 00		
		Horticultural Experiment Station, Vineland 1,000 00		
		Western Ontario Experimental Farm, Ridgetown 600 00		
		Agricultural School, Ridgetown 600 00		
		Eastern Dairy School, Kingston 100 00		
		Agricultural School, Kemptville 5,000 00		
		New Liskeard Demonstration Farm . . . 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection 1,000 00		
			21,250 00	
174		TRAINING SCHOOLS		
	1	Repairs and incidentals	2,750 00	
		Ontario Training School for Boys, Bowmanville \$ 1,750 00		
		Ontario Training School for Girls, Galt 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection 500 00		
			2,750 00	
175		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings	42,700 00	
		Algoma \$ 3,000 00		
		Cochrane 1,500 00		
		Kenora 2,000 00		
		Manitoulin 3,200 00		
		Muskoka 2,000 00		
		Nipissing 2,000 00		
		Parry Sound 2,000 00		
		Rainy River 2,000 00		
		Sudbury 6,500 00		
		Temiskaming 2,000 00		
		Thunder Bay 5,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion 11,000 00		
	2	Salary of Caretaker—Temiskaming	720 00	
			43,420 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
176		ONTARIO HOSPITALS		
	1	Repairs and incidentals	60,900 00	
		Brockville \$ 1,500 00		
		Cobourg 1,500 00		
		Hamilton 3,500 00		
		Kingston 10,000 00		
		London 1,000 00		
		New Toronto 8,400 00		
		Orillia 6,000 00		
		Penetanguishene 6,000 00		
		Toronto 6,000 00		
		Psychiatric, Toronto 1,000 00		
		Whitby 9,000 00		
		Woodstock 5,000 00		
		Fort William 1,500 00		
		Concord 500 00		
			60,900 00	
177		MISCELLANEOUS		
	1	Restoring Monuments, Burial Grounds, St. Andrews West	3,500 00	
			3,500 00	
			757,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
178		Osgoode Hall	20,000 00	
179		Ontario Hospitals	4,395,500 00	
180		Reformatories	178,000 00	
181		District Buildings	36,000 00	
182		Provincial Parks	20,000 00	
183		Fish Hatcheries	100,000 00	
184		Miscellaneous	500 00	
			4,750,000 00	
		OSGOODE HALL		
178	1	Installation of new boilers	20,000 00	
		ONTARIO HOSPITALS		
179	1	Additions, improvements, equipment and fireproofing Kingston \$ 4,500 00 New Toronto 115,000 00 Orillia 40,000 00	159,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Capital Payments	
			To be Voted	Statutory
179		ONTARIO HOSPITALS—Continued		
	2	Woodstock—To provide for construction of new children's unit and expenses in connection therewith.....	860,000 00	
	3	New Units—For the purchase of property, construction of buildings, purchase of equipment, furniture and furnishings and other expenses in connection with hospitals.....	3,376,000 00	
			4,395,500 00	
180		REFORMATORIES		
	1	Guelph Reformatory: Additions, alterations and equipment.....	178,000 00	
181		DISTRICT BUILDINGS		
	1	Kenora: Construction of main for water supply for District Jail.....	10,000 00	
	2	Temiskaming: Construction of Mining Recorder's Office and Lock-up, Elk Lake.....	17,000 00	
	3	Thunder Bay: New Lock-up, Geraldton.....	9,000 00	
			36,000 00	
182		PROVINCIAL PARKS		
	1	Construction of Community Hall at Rondeau Park..	20,000 00	
183		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	100,000 00	
184		MISCELLANEOUS		
	1	Purchase of property.....	500 00	
			4,750,000 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1938-39	
			Ordinary Expenditure	
			To be Voted	Statutory
185		MISCELLANEOUS		
		Grants:		
	1	Last Post Fund.....	1,000 00	
	2	Poppy Fund.....	1,200 00	
	3	Royal Canadian Humane Association.....	200 00	
	4	Miscellaneous refunds.....	100,000 00	
			102,400 00	

*Canadian Legion 2000.
asked for annual
command B.E.S.L.*

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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1940

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1939

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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1940

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1939



TORONTO

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1939

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1940

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-19	7-21	2,301,456 25	8,000 00
II	Attorney-General.....	20-33	22-27	2,565,802 10	140,775 00
III	Education.....	34-57	28-38	11,557,986 00	1,431,638 43
IV	Game and Fisheries.....	58-66	39-41	681,250 00	
V	Health.....	67-95	42-52	11,308,950 00	81,000 00
VI	Highways.....	96-102	53-54	1,129,800 00	24,752,700 00
VII	Insurance.....	103	55	67,100 00	
VIII	Labour.....	104-113	56-59	641,816 55	8,000 00
IX	Lands and Forests.....	114-127	60-63	2,775,420 00	8,000 00
X	Legislation.....	128-130	64	273,575 00	
XI	Lieutenant-Governor.....	131	65	10,000 00	
XII	Mines.....	132-137	66-67	425,550 00	8,000 00
XIII	Municipal Affairs.....	138-139	68	227,850 00	4,450,000 00
XIV	Prime Minister.....	140-145	69-70	157,920 00	865,495 00
XV	Provincial Auditor.....	146	71	113,500 00	6,000 00
XVI	Provincial Secretary.....	147-156	72-77	2,036,005 00	9,000 00
XVII	Provincial Treasurer.....	157-162	78-80	1,562,125 00	32,219,057 47
	Hydro-Electric Power Commission	S	81		2,550,000 00
XVIII	Public Welfare.....	163-167	82-84	19,631,900 00	8,000 00
XIX	Public Works.....	168-189	85-90	5,550,300 00	23,000 00
XX	Miscellaneous.....	190	91	104,400 00	
				63,122,705 90	66,568,665 90

SUMMARY

To be Voted.....	\$ 63,122,705 90
Statutory.....	66,568,665 90
Total.....	<u>\$129,691,371 80</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1940

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	2,284,456 25	25,000 00
II	Attorney-General.....	2,706,577 10	
III	Education.....	12,923,986 00	65,638 43
IV	Game and Fisheries.....	646,250 00	35,000 00
V	Health.....	11,389,950 00	
VI	Highways.....	10,682,500 00	15,200,000 00
VII	Insurance.....	67,100 00	
VIII	Labour.....	649,816 55	
IX	Lands and Forests.....	2,316,820 00	466,600 00
X	Legislation.....	273,575 00	
XI	Lieutenant-Governor.....	10,000 00	
XII	Mines.....	433,550 00	
XIII	Municipal Affairs.....	4,677,850 00	
XIV	Prime Minister.....	173,415 00	850,000 00
XV	Provincial Auditor.....	119,500 00	
XVI	Provincial Secretary.....	2,045,005 00	
XVII	Provincial Treasurer.....	31,960,687 54	1,820,494 93
	Hydro-Electric Power Commission.....		2,550,000 00
XVIII	Public Welfare.....	9,259,300 00	10,380,600 00
XIX	Public Works.....	811,300 00	4,762,000 00
XX	Miscellaneous.....	104,400 00	
		93,536,038 44	36,155,333 36

SUMMARY

Ordinary.....	\$ 93,536,038 44
Capital.....	36,155,333 36
Total.....	<u>\$129,691,371 80</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
1		Main Office.....	202,126 25	8,000 00
		Branches:		
2		Statistics and Publications.....	11,880 00	
3		Agricultural and Horticultural Societies.....	125,400 00	
4		Live Stock.....	95,125 00	
5		Institutes.....	75,175 00	
6		Dairy.....	130,800 00	
7		Milk Control Board.....	51,200 00	
8		Fruit.....\$37,500 00	102,449 00	
		Pre-cooling Station, Brighton..... 4,600 00		
		Horticultural Experiment Station... 60,349 00		
9		Agricultural Representatives.....	350,350 00	
10		Crops, Seeds and Weeds.....	41,175 00	
11		Co-operation and Markets.....	31,125 00	
12		Kemptville Agricultural School.....	95,492 00	
13		Ontario Veterinary College.....	70,500 00	
14		Western Ontario Experimental Farm.....	29,300 00	
15		Demonstration Farm, New Liskeard.....	13,020 00	
16		Demonstration Farm, Hearst.....	5,500 00	
17		Northern Ontario Branch.....	52,225 00	
18		Ontario Agricultural College.....	793,614 00	
			2,276,456 25	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	19,025 00	
	S	Minister.....		8,000 00
		Permanent.....\$18,925 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 425 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	50,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Royal Agricultural Winter Fair Association.....	25,000 00	
	10	Ontario Provincial Winter Fair.....	8,000 00	
	11	Ottawa Winter Fair.....	8,000 00	
	12	Grants occasioned by unassessable Crown lands..	1,675 00	
	13	Ontario Experimental Union.....	1,000 00	
	14	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,126 25	
	15	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	16	World's Poultry Congress.....	300 00	
			202,126 25	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,580 00	
		Permanent..... \$9,500 00		
		Temporary..... 1,080 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			11,880 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	12,150 00	
		Permanent..... \$10,450 00		
		Temporary..... 1,700 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued		
	4	Judges services, travelling and other expenses.....	3,100 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive, Agricultural Societies' Act.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 22, subsections 2 and 3, Agricultural Societies Act...	10,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500 00	
	11	Grants under Horticultural Societies' Act.....	9,000 00	
	12	Special grants under Section 23, Agricultural Societies' Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	1,000 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Association of Agricultural Societies ...	450 00	
	16	Ontario Horticultural Association.....	200 00	
			125,400 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	16,325 00	
		Permanent..... \$15,325 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	27,500 00	
	5	Expenses in connection with T.B. testing work....	27,500 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	16,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Im- provement Society.....	750 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Prince of Wales Prize.....	50 00	
			95,125 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,475 00	
		Permanent..... \$15,475 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,400 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 115 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	53,500 00	
			75,175 00	
6		DAIRY BRANCH		
	1	Salaries.....	5,600 00	
		Permanent..... \$5,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 40 00		
		Equipment..... 50 00		
		Stationery, printing..... 775 00		
		Telegraph, telephone..... 75 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	122,400 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$55,600 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 6,400 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$21,100 00	
		Temporary.....	100 00	
			130,800 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	17,800 00	
		Permanent.....	\$17,700 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	2,500 00	
	3	Travelling expenses.....	4,000 00	
	4	Maintenance.....	1,600 00	
		Books, magazines, papers.....	\$ 50 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	200 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	440 00	
		Miscellaneous.....	100 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			51,200 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
	7	Ontario Beekeepers' Association.....	250 00	
	8	Ontario Vegetable Growers' Association.....	450 00	
			37,500 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	4,400 00	
			4,600 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	38,349 00	
		Permanent..... \$35,300 00		
		Temporary..... 3,049 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	22,000 00	
			60,349 00	
			102,449 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,600 00	
		Permanent..... \$12,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	330,000 00	
		Salaries:		
		Permanent..... \$180,425 00		
		Temporary..... 5,250 00		
		Expenses..... 144,325 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			350,350 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	7,975 00	
		Permanent..... \$ 7,875 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	17,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	6,000 00	
			41,175 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,025 00	
		Permanent..... \$14,925 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,100 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued		
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	100 00	
		Stationery, printing.....	500 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Farm Products Control Act, 1937. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.....	12,000 00	
			31,125 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	10,450 00	
		Permanent.....	\$9,400 00	
		Temporary.....	1,050 00	
	2	Expenses.....	26,350 00	
	3	Repairs and alterations.....	4,000 00	
			40,800 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	49,442 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	2,492 00	
		Supplies, expenses, equipment.....	1,800 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$7,350 00	
		Expenses.....	12,650 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300 00	
		Expenses.....	1,450 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750 00	
		Expenses.....	3,100 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,800 00	
		Expenses.....	2,150 00	
		Apiculture Division		
		Expenses.....	\$ 100 00	
			49,442 00	
		Eastern Dairy School Division		
	5	Salaries:		
	6	Permanent.....	3,000 00	
		Maintenance, equipment, travelling and other expenses.....	2,250 00	
			5,250 00	
			95,492 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,150 00	
		Permanent.....	\$35,750 00	
		Temporary.....	6,400 00	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,500 00	
	3	Scholarships and prizes.....	150 00	
	4	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	11,000 00	
		Provincial Zoologist:		
	5	Salaries.....	3,900 00	
		Permanent.....	\$3,800 00	
		Temporary.....	100 00	
	6	Travelling expenses.....	2,400 00	
	7	Services, equipment and repairs.....	1,400 00	
			70,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,300 00	
		Permanent..... \$13,200 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	12,000 00	
	3	Repairs and alterations.....	2,000 00	
		Agricultural School:		
	4	Salaries, travelling expenses, supplies and equipment.....	2,000 00	
			29,300 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
			13,020 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
			5,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	7,525 00	
		Permanent..... \$ 6,700 00		
		Temporary..... 825 00		
	2	Purchase of seed grain and seed potatoes.....	40,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Purchase of cattle.....	1,000 00	
	5	Equipment and contingencies.....	1,200 00	
	6	Settlers' Loans re Power of Sale or Sales Proceedings.	1,500 00	
			52,225 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	70,450 00	
		Permanent..... \$68,950 00		
		Temporary..... 1,500 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		General Offices—Continued		
	2	Expenses.....	209,540 00	
		Wages—Servants'.....\$ 16,600 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 127,000 00		
		Furniture, furnishings, repairs and equipment..... 14,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 15,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			279,990 00	
		ALL DIVISIONS		
	3	Salaries.....	328,174 00	
		Permanent.....\$317,274 00		
		Temporary..... 10,900 00		
	4	Expenses.....	185,450 00	
			513,624 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$10,900 00		
		Temporary..... 1,200 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,300 00		
		Botany Division		
		Salaries,		
		Permanent.....\$16,500 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Chemistry Division		
		Salaries,		
		Permanent.....	\$29,625 00	
		Temporary.....	100 00	
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000 00	
		Soil laboratory and field work, services, supplies, expenses and equipment...	7,500 00	
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$3,000 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment.....	1,500 00	
		Materials and labour for bakery.....	5,000 00	
		Entomology Division		
		Salaries:		
		Permanent.....	\$18,200 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	1,500 00	
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000 00	
		English Division		
		Salaries:		
		Permanent.....	\$11,350 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	500 00	
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$3,200 00	
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	5,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$25,275 00	
		Temporary.....	100 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250 00	
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750 00	
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$11,000 00	
		Temporary.....	100 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500 00	
		Extension Division		
		Salaries:		
		Permanent.....	\$6,700 00	
		Temporary.....	100 00	
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,500 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$28,212 00	
		Temporary.....	2,500 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,995 00	
		Temporary.....	3,000 00	
		Wages, temporary help.....	4,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	2,500 00	
		Purchase and maintenance of live stock	27,500 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000 00	
		Supplies, equipment and contingencies	5,500 00	
		Field Experiments Division		
		Salaries:		
		Permanent	\$32,712 00	
		Temporary	1,200 00	
		Wages, temporary help	5,500 00	
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000 00	
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000 00	
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$15,000 00	
		Temporary	100 00	
		Wages, temporary help, and Instructors in Dairy School	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000 00	
		Supplies, equipment, machinery, re- pairs and contingencies	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent	\$29,775 00	
		Temporary	100 00	
		Wages, temporary help	4,000 00	
		Expenses:		
		Experiments and feed	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Horticulture Division		
		Salaries:		
		Permanent.....	\$31,330 00	
		Temporary.....	1,800 00	
		Wages, temporary help.....	5,500 00	
		Expenses:		
		Permanent improvements.....	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300 00	
		Extension work in vegetable growing, services and expenses.....	1,250 00	
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 9,750 00	
		Temporary.....	100 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500 00	
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,750 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500 00	
		793,614 00		
		2,276,456 25	8,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000 00	
			25,000 00	
19		CO-OPERATION AND MARKETS BRANCH		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000 00	
				25,000 00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
20		Main Office.....	74,475 00	8,000 00
21		Supreme Court.....	85,175 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	32,550 00	
23		Toronto and York Crown Attorney's Office.....	28,175 00	
24		Land Titles Office.....	27,950 00	
25		Drainage Referees.....	2,500 00	
26		Criminal Justice Accounts.....	936,600 00	41,375 00
27		Public Trustee's Office.....	67,934 60	
28		Official Guardian's Office.....	34,950 00	
29		Accountant's Office—Supreme Court of Ontario....	24,650 00	
30		Fire Marshal's Office.....	61,600 00	
31		Inspector of Legal Offices.....	83,590 00	
32		Law Enforcement Branch (Provincial Police).....	1,031,125 00	
33		Ontario Securities Commission.....	74,527 50	
			2,565,802 10	140,775 00
20		MAIN OFFICE		
	1	Salaries.....	49,625 00	
	S	Minister.....		8,000 00
		Permanent..... \$47,200 00		
		Temporary..... 2,425 00		
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	3,600 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 800 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	3,000 00	
	6	Commissions and Sundry Investigations.....	5,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	100 00	
		Grants:		
	8	Conferences on improving laws.....	500 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by the Lieutenant-Governor in Council.....	1,200 00	
		Law Library		
	11	Books, reports, etc.....	700 00	
			74,475 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff:		
		Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued		
		Master's Office		
	3	Salaries:		
		Permanent.....	20,100 00	
		Registrar's Office		
	4	Salaries.....	44,550 00	
		Permanent..... \$43,250 00		
		Temporary..... 1,300 00		
	5	Maintenance.....	5,400 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 2,400 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellan- eous..... 2,000 00		
		Taxing Office		
	6	Salaries:		
		Permanent.....	5,400 00	
			85,175 00	21,000 00
	S	JUDGES IN COUNTIES		
		Allowances.....		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,550 00	
	2	Services reporting and travelling expenses.....	9,000 00	
			32,550 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,625 00	
		Permanent..... \$26,625 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	550 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 300 00		
			28,175 00	
24		LAND TITLES OFFICE		
	1	Salaries:		
		Permanent.....	27,300 00	
	2	Maintenance.....	650 00	
		Stationery, printing..... \$ 500 00		
		Miscellaneous..... 150 00		
			27,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	100 00	
			2,500 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,100 00	
		Permanent..... \$9,100 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			10,600 00	
	S	Administration of Justice Expense Act:		
		Special expenses.....		8,000 00
	3	Annual Revision of Voters' Lists:		
		Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
	4	Administration of Justice:		
		Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	400,000 00	
		Districts		
	5	Salaries.....	140,000 00	
		Permanent..... \$115,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	200,000 00	
			340,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates and Justices of the Peace		
	8	Salaries.....	156,000 00	
		Permanent..... \$151,000 00		
		Temporary..... 5,000 00		
	9	Travelling expenses and contingencies.....	27,000 00	
			183,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued		
		Probation Offices		
	S	Salaries.....		31,925 00
		Permanent.....\$30,425 00		
		Temporary.....1,500 00		
	S	Travelling expenses.....		1,250 00
	S	Maintenance.....		200 00
		Stationery, printing.....\$ 100 00		
		Miscellaneous.....100 00		
				33,375 00
			936,600 00	41,375 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent.....	53,934 60	
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	11,000 00	
			67,934 60	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	29,450 00	
		Permanent.....\$27,700 00		
		Temporary.....1,750 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	5,000 00	
			34,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
		Salaries:		
	1	Permanent.....	15,150 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	7,500 00	
			24,650 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	39,675 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	11,925 00	
		Advertising.....\$ 100 00		
		Books, magazines, papers.....175 00		
		Services analysis and auditing.....400 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued		
		Inspection of lightning rods	\$ 1,200 00	
		Maintenance of equipment	300 00	
		Photographic supplies	500 00	
		Purchase of equipment	500 00	
		Stationery, printing	1,500 00	
		Telegraph, telephone	800 00	
		Rent	3,000 00	
		Legal fees, witness fees	600 00	
		Services reporting and transcribing evidence	300 00	
		Miscellaneous	2,500 00	
			61,600 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent	19,575 00	
	2	Fidelity Bonds	1,600 00	
	3	Travelling expenses	5,000 00	
	4	Maintenance	1,715 00	
		Stationery, printing	\$ 1,400 00	
		Telegraph, telephone	200 00	
		Freight, express, cartage	25 00	
		Maintenance of equipment	25 00	
		Books, magazines, papers	15 00	
		Miscellaneous	50 00	
			27,890 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance	3,000 00	
		Local Masters of Titles Office		
		Salaries:		
	6	Permanent	44,500 00	
	7	Expenses	1,300 00	
	8	Forms, copying and contingencies	2,700 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,	200 00	
			48,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued		
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	4,000 00	
			83,590 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	778,000 00	
	2	Travelling expenses	145,000 00	
	3	Maintenance	108,125 00	
		Stationery, printing	\$ 7,500 00	
		Telegraph, telephone	8,000 00	
		Books, magazines, papers	125 00	
		Insurance	17,400 00	
		Freight, express, cartage	600 00	
		Purchase of equipment:		
		Uniforms	17,000 00	
		Motor cars and motorcycles	10,000 00	
		Miscellaneous	3,500 00	
		Rent	10,500 00	
		Motorcycle depreciation	26,000 00	
		Services	500 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts	7,000 00	
			1,031,125 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent	56,575 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services	9,000 00	
	3	Travelling expenses	3,462 50	
	4	Maintenance	5,490 00	
		Books, magazines, papers	\$ 75 00	
		Freight, express, cartage	15 00	
		Maintenance of equipment	150 00	
		Purchase of equipment	1,500 00	
		Stationery, printing	2,250 00	
		Telegraph, telephone	600 00	
		Miscellaneous	900 00	
			74,527 50	
			2,565,802 10	140,775 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
34		Main Office.....	77,725 00	8,000 00
		Branches:		
35		Legislative Library.....	19,075 00	
36		Public Records and Archives.....	9,175 00	
37		Public and Separate School Education.....	5,099,100 00	
38		Inspection of Schools.....	561,956 00	
39		Departmental examinations.....	322,100 00	
40		Text-books.....	71,900 00	
41		Training Schools.....	113,000 00	
42		Toronto Normal and Model Schools.....	130,600 00	
43		Ottawa Normal and Model Schools.....	86,750 00	
44		London Normal School.....	44,000 00	
45		Hamilton Normal School.....	43,400 00	
46		Peterborough Normal School.....	38,955 00	
47		Stratford Normal School.....	36,450 00	
48		North Bay Normal School.....	37,700 00	
49		University of Ottawa Normal School.....	84,525 00	
50		High Schools and Collegiate Institutes.....	868,675 00	11,000 00
51		Public Libraries.....	108,525 00	
52		Vocational Education.....	1,678,850 00	
53		Ontario Training College for Technical Teachers..	31,900 00	
54		Superannuated Teachers.....	11,800 00	760,000 00
55		Provincial and other Universities.....	1,831,000 00	587,000 00
56		Belleville School for the Deaf.....	156,725 00	
57		Brantford School for the Blind.....	94,100 00	
			11,557,986 00	1,366,000 00
34		MAIN OFFICE		
	1	Salaries.....	67,175 00	
	S	Minister.....		8,000 00
		Permanent.....\$63,175 00		
		Temporary.....4,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....900 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	2,000 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	500 00	
			77,725 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY		
	1	Salaries.....	13,575 00	
		Permanent..... \$12,575 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			19,075 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	7,925 00	
		Permanent..... \$ 6,925 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			*9,175 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,994,000 00	
		Grants..... \$3,974,000 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools.....	50,000 00	
		Grants for building and maintenance. \$ 35,000 00		
		Grants for transportation..... 14,800 00		
		Miscellaneous..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	5	Kindergarten Schools.....	16,000 00	
		Grants..... \$15,950 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,500 00	
		Grants..... \$2,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	7	Consolidated Schools.....	38,000 00	
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	8	Agriculture and Horticulture.....	253,000 00	
		Grants..... \$234,500 00		
		Maintenance..... 18,500 00		
	9	Industrial Arts, Manual Training and Household Science.....	55,000 00	
		Grants..... \$54,900 00		
		Maintenance..... 100 00		
	10	Correspondence Courses.....	30,175 00	
		Salaries:		
		Permanent..... \$16,175 00		
		Temporary..... 9,000 00		
		Maintenance..... 5,000 00		
	11	Courses by Itinerant Teachers, School Cars, etc....	18,850 00	
		Salaries:		
		Permanent..... \$10,700 00		
		Temporary..... 1,500 00		
		Maintenance..... 6,650 00		
	12	Auxiliary Classes.....	85,000 00	
		Grants..... \$84,000 00		
		Maintenance..... 1,000 00		
	13	Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
	14	Fifth Classes.....	75,000 00	
		Grants..... \$74,900 00		
		Maintenance..... 100 00		
	15	Spring and Summer Schools.....	130,000 00	
		Travelling expenses..... \$2,500 00		
		Services and Maintenance..... 127,500 00		
	16	Art Departments.....	15,000 00	
		Grants..... \$14,900 00		
		Maintenance..... 100 00		
	17	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	18	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	19	Exhibit at Canadian National Exhibition:		
		Services and expenses.....	500 00	
	20	Expenses in connection with the League of the Empire.....	500 00	
	21	Visual Instruction:		
		Grants and Maintenance.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	22	Ontario Educational Association	3,500 00	
	23	Trustees' Section, Ontario Educational Association	2,000 00	
	24	Ontario Federation of Home and School Associations	2,000 00	
	25	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	
	26	Urban Trustees' Association	250 00	
	27	Temperance Education Association	1,000 00	
	28	Canadian Education Association	200 00	
			5,099,100 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries	52,975 00	
		Permanent	\$49,975 00	
		Temporary	3,000 00	
	2	Inspection of Public and Separate Schools in Counties and Districts	414,200 00	
		Salaries	\$389,200 00	
		Grants	25,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses	91,781 00	
		Travelling expenses	\$63,181 00	
		Office expenses, including furniture and equipment of County, District and Separate School Inspectors ...	21,800 00	
		Books, magazines, papers	200 00	
		Freight, express, cartage	100 00	
		Purchase and maintenance of equipment	550 00	
		Stationery, printing	5,650 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies	3,000 00	
			561,956 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent	55,100 00	
	2	Maintenance	17,000 00	
		Books, magazines, papers	\$ 50 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	2,000 00	
		Stationery and printing	13,000 00	
		Telegraph, telephone	100 00	
		Miscellaneous	1,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Services.....\$180,000 00		
		Travelling expenses.....20,000 00		
	4	Assistants in connection with Departmental Examinations.....	50,000 00	
			322,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	3,900 00	
		Permanent.....\$3,800 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	7,000 00	
		Services.....\$4,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			71,900 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,500 00	
		Permanent.....\$6,400 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$950 00		
		Miscellaneous.....50 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	45,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	14,000 00	
	9	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
		Medical examination of students making application for admission to the different training schools for teachers:		
	11	Services and expenses.....	8,000 00	
			113,000 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	107,775 00	
		Permanent.....\$107,675 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			130,600 00	
43		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	72,875 00	
		Permanent.....\$72,775 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			86,750 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	35,100 00	
		Permanent.....\$33,700 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			44,000 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,150 00	
		Permanent.....\$35,050 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	7,000 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			43,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	32,075 00	
		Permanent.....\$31,975 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			38,955 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	29,450 00	
		Permanent.....\$29,350 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	1,000 00	
			36,450 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	31,600 00	
		Permanent.....\$31,500 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,500 00	
			37,700 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	31,875 00	
		Permanent.....\$29,875 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	2,500 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,300 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	34,000 00	
			84,525 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	42,675 00	
		Permanent.....\$42,575 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	16,000 00	
	3	Maintenance.....	20,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,700 00		
		Miscellaneous.....16,150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	775,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	10,000 00	
	S	French Scholarships (R.S.O. 1937, Chapter 356, Sec. 10).....		6,000 00
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			868,675 00	11,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,825 00	
		Permanent.....\$10,625 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	57,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library Maintenance.....	1,000 00	
	6	Library Institutes and Training Classes.....	3,000 00	
		Grants:		
	7	Ottawa Association for the Blind.....	1,000 00	
	8	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	9	Ontario Society of Artists.....	500 00	
	10	Royal Canadian Institute, Toronto.....	500 00	
	11	Royal Astronomical Society of Canada.....	500 00	
	12	Ontario Historical Society.....	1,000 00	
	13	L'Institut Canadien Francais d'Ottawa.....	200 00	
			108,525 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	44,000 00	
		Permanent.....\$43,700 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,000 00	
	3	Manual Training and Household Science Departments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	42,000 00	
		Grants.....\$40,000 00		
		Maintenance.....2,000 00		
	5	Home Economics and General Shop Work.....	140,000 00	
		Grants.....\$139,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes...	1,293,500 00	
		Grants.....\$1,292,000 00		
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,200 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 2,400 00		
		Travelling expenses.....1,000 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	60,000 00	
			1,678,850 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,850 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			31,900 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	5,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		760,000 00
			11,800 00	760,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	246,000 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	1,000,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		80,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	235,000 00	
	5	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
	7	Grant to assist in construction of University College Residence.....	35,000 00	
			1,831,000 00	587,000 00
56		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries.....	95,525 00	
		Permanent.....\$81,525 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	59,500 00	
	4	Exhibit at Canadian National Exhibition:		
		Services and expenses.....	500 00	
			156,725 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
57		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			11,557,986 00	1,366,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	S	University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
58		Main Office.....	71,900 00	
59		Districts.....	250,500 00	
60		Game Animals and Birds.....	34,000 00	
61		Experimental Fur Farm.....	500 00	
62		Macdiarmid.....	3,000 00	
63		Biological and Fish Culture Branch.....	248,950 00	
64		Grants.....	7,400 00	
65		Wolf Bounty.....	30,000 00	
			646,250 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,700 00	
		General		
	4	Moving expenses of officers of the Department.....	600 00	
	5	Unforeseen and unprovided.....	1,000 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	6,600 00	
	7	Exhibits.....	1,000 00	
			71,900 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act. . .	250,500 00	
		Salaries—Permanent..... \$103,000 00		
		Temporary..... 20,000 00		
		Expenses..... 88,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 8,000 00		
		Patrol boats—wages and mainten- ance..... 20,000 00		
			250,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS		
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	34,000 00	
		Salaries:		
		Permanent..... \$ 3,000 00		
		Temporary..... 3,000 00		
		Expenses..... 28,000 00		
			34,000 00	
61		EXPERIMENTAL FUR FARM		
	1	Expenses.....	500 00	
			500 00	
62		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary..... \$ 1,000 00		
		Expenses..... 2,000 00		
			3,000 00	
63		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,950 00	
		Permanent..... \$11,750 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing..... \$ 475 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 125 00		
			15,450 00	
		Hatcheries		
	4	Services, maintenance and operation.....	233,500 00	
		Salaries—Permanent..... \$57,700 00		
		Temporary..... 15,000 00		
		Expenses..... 135,000 00		
		Truck drivers—wages and expenses.... 15,000 00		
		Stationery and printing..... 300 00		
		Miscellaneous..... 500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 10,000 00		
			248,950 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
64		GRANTS		
	1	Prof. W. Harkness for Fish Culture.....	2,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	1,000 00	
			7,400 00	
65		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	30,000 00	
			646,250 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
66		Main Office.....	35,000 00	
			35,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	35,000 00	
			35,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
67		Main Office.....	204,430 00	81,000 00
		Branches:		
68		Maternal and Child Hygiene and Public Health		
		Nursing.....	37,950 00	
69		Dental Service.....	14,830 00	
70		Inspection of Training Schools for Nurses.....	17,750 00	
71		Preventable Diseases.....	236,350 00	
72		Venereal Diseases.....	108,900 00	
73		Tuberculosis Prevention.....	184,330 00	
74		Industrial Hygiene.....	58,950 00	
75		Sanitary Engineering.....	49,050 00	
76		Laboratory.....	128,100 00	
77		Laboratory Divisions.....	66,280 00	
			1,106,920 00	81,000 00
78		Hospitals:		
		General Office.....	65,050 00	
		Grants, etc.....	3,929,000 00	
		General expenses—Ontario Hospitals.....	49,550 00	
79-95		Ontario Hospitals.....	6,158,430 00	
			10,202,030 00	
67		MAIN OFFICE	11,308,950 00	81,000 00
		Salaries:		
	1	Minister.....		8,000 00
	S	Permanent.....	108,830 00	
	2	Travelling expenses.....	3,900 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	1,000 00	
	4	Maintenance.....	16,500 00	
		Stationery, printing..... \$ 9,580 00		
		Purchase and maintenance of equipment.....	3,200 00	
		Telegraph, telephone.....	1,000 00	
		Rent.....	720 00	
		Fees, books, magazines and papers....	1,500 00	
		Miscellaneous.....	500 00	
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	5	Connaught Laboratories.....	18,000 00	
	6	St. John Ambulance Association.....	2,000 00	
	7	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	8	Ottawa Civic Hospital.....	8,000 00	
	9	Ottawa General Hospital.....	2,000 00	
	10	Hamilton General Hospital.....	8,000 00	
	11	Metropolitan Hospital, Windsor.....	5,000 00	
	12	County Health Units, under Public Health Act Sec. 35; and for special training Health Officers.....	20,000 00	
		Cancer Control:		
		Salaries:		
	13	Permanent.....	3,700 00	
	14	Services, travelling and other maintenance expenses; and operation of Radium Emanation Plant	4,000 00	
			204,430 00	81,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,850 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	4,100 00	
		Stationery, printing..... \$ 1,000 00		
		Freight, express, cartage..... 150 00		
		Purchase of supplies and equipment.. 1,850 00		
		Rent..... 600 00		
		Miscellaneous..... 500 00		
			37,950 00	
69		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	4,330 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,500 00	
		Stationery, printing..... \$ 750 00		
		Purchase of supplies..... 950 00		
		Consultation services and expenses.... 700 00		
		Miscellaneous..... 100 00		
		Grants:		
	4	For School Dental Services.....	7,000 00	
			14,830 00	
70		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,950 00	
		Services:		
	2	Examination Board.....	2,750 00	
	3	Travelling expenses.....	2,200 00	
	4	Maintenance.....	1,850 00	
		Stationery, printing..... \$1,350 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 400 00		
			17,750 00	
71		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent.....	10,850 00	
	2	Travelling expenses.....	1,250 00	
	3	Outbreaks of diseases, sanitary investigations, health education and free distribution of biological pro- ducts for the prevention and cure of disease, services and expenses.....	220,000 00	
	4	Maintenance:.....	4,250 00	
		Purchase of supplies..... \$ 750 00		
		Free Tuberculin..... 3,000 00		
		Miscellaneous..... 500 00		
			236,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
72		VENEREAL DISEASES BRANCH		
	1	Salaries.....	8,700 00	
	2	Travelling Expenses.....	750 00	
		Maintenance:		
	3	Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	72,250 00	
		Stationery and printing.....\$ 750 00		
		Patients in clinics..... 55,000 00		
		Purchase of supplies..... 4,000 00		
		Payments to Municipalities..... 12,000 00		
		Miscellaneous..... 500 00		
		Grants:		
	4	Operation of clinics, etc.....	27,200 00	
			108,900 00	
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	28,730 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	11,400 00	
		Stationery, printing..... \$ 2,000 00		
		Purchase of supplies..... 6,400 00		
		Freight, express, cartage..... 600 00		
		Equipment for new unit..... 1,800 00		
		Miscellaneous..... 600 00		
	4	Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria, and of such ex-patients of sanatoria, to and from Pneumothorax centres.....	4,000 00	
	5	Burial of indigent patients and ex-patients of sanatoria from unorganized territory or without municipal residence.....	720 00	
	6	Tuberculosis Prevention Extension.....	80,200 00	
		Pneumothorax Centres:		
		Establishment and maintenance..... \$2,200 00		
		Reimbursement to municipalities for payment for Pneumothorax refills on indigent ex-patients of sanatoria, or payment to physicians, or clinics for refills on indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	40,000 00	
		Special examinations requested by the Department including X-rays.....	1,000 00	
		Board and lodging for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	35,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	2,000 00	
		Grants:		
	7	Niagara Peninsula Sanatorium.....	1,000 00	
			134,550 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH—Continued		
		Ottawa Unit		
	8	Salaries.....	5,730 00	
	9	Travelling expenses.....	1,100 00	
	10	Maintenance.....	3,500 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 810 00		
		Janitor services..... 240 00		
		Miscellaneous..... 200 00		
			10,330 00	
		Belleville Unit		
	11	Salaries.....	5,030 00	
	12	Travelling expenses.....	750 00	
	13	Maintenance.....	3,060 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 170 00		
		Rent, light, heat, laundry and cleaning..... 540 00		
		Miscellaneous..... 350 00		
			8,840 00	
		North Bay Unit		
	14	Salaries.....	4,280 00	
	15	Travelling expenses.....	2,000 00	
	16	Maintenance.....	3,800 00	
		Purchase of supplies..... \$ 2,800 00		
		Freight, express, cartage..... 400 00		
		Rent, fuel..... 300 00		
		Miscellaneous..... 300 00		
			10,080 00	
		Timmins Unit		
	17	Salaries.....	5,330 00	
	18	Travelling Expenses.....	1,000 00	
	19	Maintenance.....	4,310 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 970 00		
		Janitor service..... 240 00		
		Miscellaneous..... 400 00		
			10,640 00	
		Fort William Unit		
	20	Salaries.....	5,030 00	
	21	Travelling expenses.....	1,600 00	
	22	Maintenance.....	3,260 00	
		Supplies..... \$ 1,800 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 140 00		
		Miscellaneous..... 260 00		
			9,890 00	
			184,330 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent	47,350 00	
	2	Travelling expenses	8,000 00	
	3	Maintenance	3,600 00	
		Stationery, printing	\$ 600 00	
		Telephone, telegraph	200 00	
		Freight, express, cartage	100 00	
		Purchase of supplies	1,300 00	
		Rent	600 00	
		Miscellaneous	800 00	
			58,950 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent	34,450 00	
	2	Travelling expenses	10,000 00	
	3	Maintenance	4,600 00	
		Stationery, printing	\$ 1,300 00	
		Freight, express, cartage	800 00	
		Purchase of supplies	2,100 00	
		Miscellaneous	400 00	
			49,050 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent	105,800 00	
	2	Travelling expenses	1,000 00	
	3	Maintenance	21,300 00	
		Stationery, printing	\$ 5,000 00	
		Freight, express, cartage	400 00	
		Purchase of supplies	15,000 00	
		Miscellaneous	900 00	
			128,100 00	
77		LABORATORY DIVISIONS		
		Ottawa		
		Salaries	14,950 00	
	2	Travelling Expenses	100 00	
	3	Maintenance	4,150 00	
		Stationery, printing	\$ 300 00	
		Postage	400 00	
		Freight, express, cartage	150 00	
		Supplies	3,000 00	
		Miscellaneous	300 00	
			19,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued		
		Fort William		
	4	Salaries	9,130 00	
	5	Travelling expenses	200 00	
	6	Maintenance	2,900 00	
		Stationery, printing	\$ 200 00	
		Postage	300 00	
		Freight, express and cartage	200 00	
		Supplies	2,000 00	
		Miscellaneous	200 00	
			12,230 00	
		North Bay		
	7	Salaries	8,300 00	
	8	Travelling expenses	150 00	
	9	Maintenance	3,200 00	
		Stationery, printing	\$ 200 00	
		Postage	300 00	
		Freight, express and cartage	200 00	
		Supplies	2,400 00	
		Miscellaneous	100 00	
			11,650 00	
		Sault Ste. Marie		
	10	Salaries	3,300 00	
	11	Travelling expenses	130 00	
	12	Maintenance	1,070 00	
		Stationery, printing	\$ 200 00	
		Freight, express, cartage	100 00	
		Supplies	700 00	
		Miscellaneous	70 00	
			4,500 00	
		Western University, London		
	13	Maintenance	3,500 00	
		Supplies	\$ 3,000 00	
		Freight, express, cartage	200 00	
		Postage and miscellaneous	300 00	
			3,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued		
		Queen's University, Kingston		
	14	Maintenance.....	700 00	
		Supplies.....\$ 600 00		
		Postage and miscellaneous..... 100 00		
			700 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,000 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			14,500 00	
			66,280 00	
			1,106,920 00	81,000 00
78		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	65,050 00	
		Grants, etc.....	3,929,000 00	
		General expenses—Ontario Hospitals.....	49,550 00	
79-95		Ontario Hospitals.....	6,158,430 00	
			10,202,030 00	
78		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	44,550 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	12,000 00	
		Office equipment.....\$ 1,000 00		
		Stationery and printing..... 9,400 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 600 00		
			65,050 00	
		Grants, etc.:		
	4	General Hospitals.....	1,200,000 00	
	5	Hospitals for Incurables.....	150,000 00	
	6	Maintenance of patients in Sanatoria for Con- sumptives.....	2,470,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	5,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued		
	8	Travelling and incidental expenses for the removal and escort of indigent patients requiring treatment in approved cancer clinics.....	1,000 00	
	9	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1939, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	10	The Haven, Toronto, for feeble-minded women..	2,500 00	
	11	Canadian Red Cross Society.....	27,000 00	
	12	Canadian Association of Occupational Therapy ..	5,000 00	
	13	Special Grants to Municipalities in Territorial Districts.....	60,000 00	
			3,929,000 00	
		General Expenses—Ontario Hospitals:		
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	200 00	
	15	Removal of and examination of patients from unorganized districts.....	15,000 00	
	16	Clothing for Bailiffs removing patients.....	250 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,400 00	
	18	Provision for expenses in connection with conventions held at various Institutions.....	200 00	
	19	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	20	Printing and stationery for Ontario Hospitals....	22,000 00	
	21	Grants to schools for education of children of Ontario Hospitals' staff.....	4,500 00	
	22	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			49,550 00	
		ONTARIO HOSPITALS		
79		BROCKVILLE		
	1	Salaries.....	271,400 00	
		Permanent..... \$218,170 00		
		Temporary..... 53,230 00		
	2	Maintenance.....	159,000 00	
		Supplies..... \$150,000 00		
		Repairs..... 9,000 00		
			430,400 00	
80		COBOURG		
	1	Salaries.....	93,700 00	
		Permanent..... \$ 78,700 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	80,750 00	
		Supplies..... \$76,000 00		
		Repairs..... 4,750 00		
			174,450 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
81		ONTARIO HOSPITALS—Continued		
		FORT WILLIAM		
	1	Salaries.....	39,150 00	
		Permanent.....\$32,150 00		
		Temporary.....7,000 00		
	2	Maintenance.....	35,790 00	
		Supplies.....\$32,940 00		
		Repairs.....2,850 00		
			74,940 00	
82		HAMILTON		
	1	Salaries.....	327,500 00	
		Permanent.....\$278,500 00		
		Temporary.....49,000 00		
	2	Maintenance.....	219,200 00	
		Supplies.....\$207,800 00		
		Repairs.....11,400 00		
			546,700 00	
83		KINGSTON		
	1	Salaries.....	285,080 00	
		Permanent.....\$237,910 00		
		Temporary.....47,170 00		
	2	Maintenance.....	182,700 00	
		Supplies.....\$175,100 00		
		Repairs.....7,600 00		
			467,780 00	
84		LONDON		
	1	Salaries.....	363,020 00	
		Permanent.....\$280,990 00		
		Temporary.....82,030 00		
	2	Maintenance.....	248,920 00	
		Supplies.....\$233,500 00		
		Repairs.....15,420 00		
			611,940 00	
85		NEW TORONTO		
	1	Salaries.....	367,300 00	
		Permanent.....\$292,300 00		
		Temporary.....75,000 00		
	2	Maintenance.....	239,970 00	
		Supplies.....\$230,470 00		
		Repairs.....9,500 00		
			607,270 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
86		ONTARIO HOSPITALS—Continued		
		NEW TORONTO—Concord Unit		
	1	Salaries	29,200 00	
		Permanent \$23,600 00		
		Temporary 5,600 00		
	2	Maintenance	21,950 00	
		Supplies \$17,000 00		
		Repairs 950 00		
		Rent and Taxes 4,000 00		
			51,150 00	
87		ORILLIA		
	1	Salaries	310,850 00	
		Permanent \$245,850 00		
		Temporary 65,000 00		
	2	Maintenance	250,100 00	
		Supplies \$235,000 00		
		Repairs 9,600 00		
		Industries 5,500 00		
			560,950 00	
		PENETANGUISHENE		
88	1	Salaries	144,600 00	
		Permanent \$126,600 00		
		Temporary 18,000 00		
	2	Maintenance	115,450 00	
		Supplies \$109,250 00		
		Repairs 6,200 00		
			260,050 00	
		ST. THOMAS		
	1	Salaries	346,600 00	
		Permanent \$200,000 00		
		Temporary 146,600 00		
89	2	Maintenance	285,000 00	
		Supplies \$275,000 00		
		Repairs 10,000 00		
			631,600 00	
		TORONTO		
	1	Salaries	292,690 00	
		Permanent \$240,960 00		
		Temporary 51,730 00		
	2	Maintenance	164,350 00	
		Supplies \$157,700 00		
		Repairs 6,650 00		
90			457,040 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
91		ONTARIO HOSPITALS—Continued		
		•		
		WHITBY		
	1	Salaries.....	437,180 00	
		Permanent.....\$346,130 00		
		Temporary.....91,050 00		
	2	Maintenance.....	282,300 00	
		Supplies.....\$272,300 00		
		Repairs.....10,000 00		
			719,480 00	
92		WOODSTOCK		
	1	Salaries.....	225,150 00	
		Permanent.....\$180,150 00		
		Temporary.....45,000 00		
	2	Maintenance.....	160,500 00	
		Supplies.....\$150,000 00		
		Repairs.....10,500 00		
			385,650 00	
93		TORONTO PSYCHIATRIC		
	1	Salaries.....	92,640 00	
		Permanent.....\$ 84,040 00		
		Temporary.....8,600 00		
	2	Maintenance.....	36,390 00	
		Supplies.....\$35,250 00		
		Repairs.....1,140 00		
			129,030 00	
94		BRAMPTON		
	1	Salaries.....	24,000 00	
		Permanent.....\$14,000 00		
		Temporary.....10,000 00		
	2	Maintenance.....	6,000 00	
		Supplies.....\$5,000 00		
		Repairs.....1,000 00		
			30,000 00	
95		PORT ARTHUR		
	1	Salaries.....	14,000 00	
		Permanent.....\$8,000 00		
		Temporary.....6,000 00		
	2	Maintenance.....	6,000 00	
		Supplies.....\$5,000 00		
		Repairs.....1,000 00		
			20,000 00	
			6,158,430 00	
			10,202,030 00	
			11,308,950 00	81,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
96		Main Office.....	401,800 00	180,500 00
97		Division Offices.....	325,000 00	4,737,200 00
98		Municipal Roads Branch.....	75,000 00	3,847,500 00
99		Gasoline Tax Branch.....	50,000 00	25,000 00
100		Miscellaneous Permits Branch.....	20,000 00	15,500 00
101		Equipment Branch.....	93,000 00	507,000 00
102		Motor Vehicles Branch.....	165,000 00	240,000 00
			1,129,800 00	9,552,700 00
96		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		22,500 00
			401,800 00	180,500 00
97		DIVISION OFFICES		
	1	Salaries:		
		Permanent.....	325,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		4,737,200 00
			325,000 00	4,737,200 00
98		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		42,000 00
	S	Maintenance.....		6,000 00
		Subsidies in Aid of—		
	S	County Roads.....		1,800,000 00
	S	Township Roads and Indian Reserves.....		1,999,500 00
			75,000 00	3,847,500 00
99		GASOLINE TAX BRANCH		
	1	Salaries.....	50,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		10,000 00
			50,000 00	25,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	20,000 00	
	S	Travelling expenses.....		13,000 00
	S	Maintenance.....		2,500 00
			20,000 00	15,500 00
101		EQUIPMENT BRANCH		
	1	Salaries.....	93,000 00	
	S	Equipment replacements, repairs and maintenance..		507,000 00
			93,000 00	507,000 00
102		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		30,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		75,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			165,000 00	240,000 00
			1,129,800 00	9,552,700 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Division Offices.....		13,000,000 00
S		Municipal Roads Branch.....		2,200,000 00
				15,200,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		13,000,000 00
				13,000,000 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies in Aid of—		
	S	County Roads.....		1,200,000 00
	S	Township Roads and Indian Reserves.....		1,000,000 00
				2,200,000 00
				15,200,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
103		MAIN OFFICE		
	1	Salaries.....	51,300 00	
		Permanent.....\$49,300 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	4,200 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Advisory Board.....800 00		
		Miscellaneous.....600 00		
	4	Printing Annual Reports embodying financial state- ments of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			67,100 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
104		Main Office.....	63,596 55	8,000 00
		Branches:		
105		Industry and Labour Board.....	20,055 00	
106		Apprenticeship Branch.....	33,430 00	
107		Boiler Inspection.....	20,675 00	
108		Factory Inspection.....	9,970 00	
109		Board of Examiners of Operating Engineers.....	28,755 00	
110		Employment Offices.....	234,450 00	
111		Minimum Wage Board.....	40,500 00	
112		Composite Inspection Division.....	115,385 00	
113		Workmen's Compensation Board.....	75,000 00	
			641,816 55	8,000 00
104		MAIN OFFICE		
	1	Salaries.....	37,950 00	
	S	Minister.....		8,000 00
		Permanent.....\$31,025 00		
		Temporary.....6,925 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,410 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....100 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	6,800 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engi- neers, and the administration of the Employ- ment Agencies Act.....	7,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation to Government Officials for car repairs: F. Swarbrick, Composite Inspector, Toronto Office	50 00	
		Grants:		
	10	City Trades and Labour Council wherein the Con- vention of the Trades and Labour Congress of Canada is held.....	500 00	
	11	Warriors' Day Council.....	250 00	
	12	National Labour Day Committee.....	100 00	
	13	International Labour Day Celebration Committee	300 00	
	14	Miscellaneous.....	1,000 00	
			63,596 55	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
105		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	16,100 00	
		Permanent.....\$15,500 00		
		Temporary.....600 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	955 00	
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....300 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....100 00		
			20,055 00	
106		APPRENTICESHIP BRANCH		
	1	Salaries.....	22,200 00	
		Permanent.....\$17,050 00		
		Temporary.....5,150 00		
	2	Advisory Committee—per diem allowances.....	4,000 00	
	3	Travelling expenses.....	2,000 00	
	4	Maintenance.....	5,230 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....600 00		
		Stationery, printing.....4,000 00		
		Telegraph, telephone.....200 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....200 00		
			33,430 00	
107		BOILER INSPECTION BRANCH		
	1	Salaries.....	15,150 00	
		Permanent.....\$10,725 00		
		Temporary.....4,425 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....90 00		
		Miscellaneous.....100 00		
			20,675 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
108		FACTORY INSPECTION BRANCH		
	1	Salaries.....	7,175 00	
		Permanent.....\$ 6,750 00		
		Temporary.....425 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	2,595 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....10 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	100 00	
			9,970 00	
109		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	20,300 00	
		Permanent.....\$18,150 00		
		Temporary.....2,150 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,455 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			28,755 00	
110		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	166,700 00	
		Permanent.....\$158,300 00		
		Temporary.....8,400 00		
	2	Travelling expenses.....	12,000 00	
	3	Advances for transportation.....	200 00	
	4	Maintenance.....	55,550 00	
		Advertising.....\$ 100 00		
		Books, magazines, papers and sub- scriptions.....100 00		
		Freight, express, cartage.....150 00		
		Maintenance of equipment.....150 00		
		Purchase of equipment.....1,500 00		
		Stationery, printing, supplies.....2,000 00		
		Telegraph, telephone.....8,000 00		
		Postage.....850 00		
		Rent.....32,000 00		
		Janitor services and cleaning, etc.....7,000 00		
		Light, heat, water.....2,400 00		
		Repairs and alterations.....600 00		
		Miscellaneous.....700 00		
			234,450 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
111		MINIMUM WAGE BOARD		
	1	Salaries.....	33,700 00	
		Permanent..... \$31,500 00		
		Temporary..... 2,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,800 00	
		Books, magazines and papers..... \$ 5 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 40 00		
		Legal and witness fees..... 600 00		
		Postage..... 50 00		
		Miscellaneous..... 50 00		
			40,500 00	
112		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	81,625 00	
		Permanent..... \$66,875 00		
		Temporary..... 14,750 00		
	2	Travelling expenses.....	30,800 00	
	3	Maintenance.....	2,960 00	
		Freight, express, cartage..... \$ 25 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 260 00		
		Postage..... 25 00		
		Rent..... 500 00		
		Miscellaneous..... 100 00		
			115,385 00	
113		WORKMEN'S COMPENSATION BOARD		
	1	Administration expenses.....	15,000 00	
	2	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.....	60,000 00	
			75,000 00	
			641,816 55	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
114—		Main Office and Branches.....	227,175 00	8,000 00
118		Forests Branch.....	2,081,645 00	
119—			2,308,820 00	8,000 00
125				
		MAIN OFFICE		
114				
	1	Salaries.....	134,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$130,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	14,000 00	
		Advertising..... \$ 500 00		
		Subscriptions..... 350 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 600 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 4,300 00		
		General:		
	4	Legal fees and expenses.....	300 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	21,000 00	
		Grant:		
	8	Board of Surveyors.....	200 00	
			172,200 00	8,000 00
		AGENTS		
115				
	1	Salaries.....	22,000 00	
		Permanent..... \$18,000 00		
		Temporary..... 4,000 00		
	2	Operating expenses, etc.....	6,600 00	
			28,600 00	
		PARKS		
116				
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	11,000 00	
		Permanent..... \$6,000 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	5,375 00	
			16,375 00	
		IPPERWASH BEACH PROVINCIAL PARK		
117				
		Salaries:		
	1	Temporary.....	2,500 00	
	2	Operating Expenses, etc.....	3,500 00	
			6,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
118		NEW PARKS		
	1	Improvement and maintenance.....	4,000 00	
			227,175 00	8,000 00
119		FORESTS BRANCH		
	1	Salaries.....	74,000 00	
		Permanent..... \$72,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 3,200 00		
		Telegraph and telephone..... 3,200 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 2,000 00		
			87,000 00	
120		FORESTS SERVICE		
		Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	965,245 00	
		Permanent..... \$165,245 00		
		Temporary..... 800,000 00		
	2	Operating expenses, etc.....	675,000 00	
			1,640,245 00	
121		AIR SERVICE		
	1	Salaries.....	175,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 65,000 00		
	2	Operating expenses, etc.....	77,500 00	
			252,500 00	
122		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	60,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
123		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,500 00	
			9,000 00	
124		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	15,000 00	
125		INSECT CONTROL AND TREE DISEASES		
		Salaries:		
	1	Permanent.....	2,900 00	
	2	Miscellaneous.....	10,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,900 00	
			2,081,645 00	
			2,308,820 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
126		Main Office.....	138,000 00	
127		Forests Service.....	328,600 00	
			466,600 00	
126		MAIN OFFICE		
	1	Surveys.....	55,000 00	
		Lac Seul Storage Dam:		
	2	Control and maintenance.....	3,000 00	
	3	Compensation for damage claims resulting from the raising of water levels.....	50,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
126		MAIN OFFICE—Continued		
	4	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.....	25,000 00	
	5	For acquiring Lands and Holdings for Public Park purposes as and when directed by Lieutenant-Governor in Council.....	5,000 00	
			138,000 00	
127		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent.....\$ 40,600 00		
		Temporary.....186,000 00		
	2	Operating equipment, etc.....	102,000 00	
			328,600 00	
			466,600 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
128		Office of the Speaker.....	255,600 00	
129		Office of Law Clerk.....	13,175 00	
130		Office of Crown-in-Chancery.....	4,800 00	
			273,575 00	
128		OFFICE OF THE SPEAKER		
	1	Salaries.....	22,400 00	
		The Speaker..... \$2,500 00		
		Permanent..... 9,500 00		
		Temporary..... 10,400 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$300 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 150 00		
		Late suppers for Members..... 200 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	600 00	
			255,600 00	
129		OFFICE OF LAW CLERK		
	1	Salaries.....	12,575 00	
		Permanent..... \$12,275 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,175 00	
130		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries:		
		Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			273,575 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
131		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent.....	4,000 00	
	2	Expenses: Allowance for contingencies.....	6,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
132		Main Office.....	337,750 00	8,000 00
		Branches:		
133		Gas and Oil Well Inspectors.....	9,200 00	
134		Sulphur Fumes Arbitrator.....	5,000 00	
135		Temiskaming Testing Laboratories.....	17,500 00	
136		Offices of Mining Recorders.....	48,500 00	
137		Draughtsman, North Bay.....	7,600 00	
			425,550 00	8,000 00
132		MAIN OFFICE		
	1	Salaries.....	158,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$156,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	48,950 00	
		Advertising.....\$ 4,000 00		
		Subscriptions.....500 00		
		Freight, express, cartage.....150 00		
		Purchase, etc., maintenance of equip- ment.....2,000 00		
		Printing and stationery.....22,500 00		
		Telegraph and telephone.....800 00		
		Miscellaneous.....19,000 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	100,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses.....	500 00	
	7	Moving expenses of officials.....	500 00	
	8	Research work, salaries, equipment and expenses.....	250 00	
	9	Purchase and maintenance of equipment re mine inspection.....	500 00	
	10	Maintenance and operation of cable testing machine.....	1,000 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	300 00	
	12	Expenses re forfeiture of mining claims.....	3,500 00	
	13	Guarding abandoned mine workings.....	5,000 00	
	14	Purchase and treatment of gold and silver ores...	5,000 00	
	15	Purchase of Equipment for Northern High Schools	1,000 00	
	16	Unforeseen and unprovided.....	750 00	
			337,750 00	8,000 00
133		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	9,200 00	
		Salaries—Permanent.....\$6,000 00		
		Maintenance.....3,200 00		

XII.—DEPARTMENT OF MINES—Continued

No of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
134		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
135		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	17,500 00	
		Salaries—Permanent..... \$2,600 00		
		Temporary..... 8,800 00		
		Maintenance..... 6,100 00		
136		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	48,500 00	
		Salaries—Permanent..... \$33,000 00		
		Temporary..... 3,000 00		
		Maintenance..... 12,500 00		
137		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus.....	7,600 00	
		Salaries—Permanent..... \$3,100 00		
		Temporary..... 2,000 00		
		Maintenance..... 2,500 00		
			425,550 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
138		Main Office.....	196,650 00	4,450,000 00
139		Ontario Municipal Board.....	31,200 00	
			227,850 00	4,450,000 00
138		MAIN OFFICE		
	1	Salaries.....	62,500 00	
		Permanent..... \$60,500 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	8,600 00	
		Stationery, printing and supplies..... \$6,000 00		
		Telegraph and telephone..... 600 00		
		Purchase of equipment and furniture.. 1,000 00		
		Miscellaneous..... 1,000 00		
	4	Commissions and sundry investigations.....	15,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
	7	City of Toronto Municipal Airport.....	100,000 00	
	S	Subsidy, 1½ mill to cities, towns, townships and incorporated villages.....		4,450,000 00
			196,650 00	4,450,000 00
139		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,200 00	
		Stationery, printing and supplies..... \$1,400 00		
		Telegraph and telephone..... 150 00		
		Purchase of equipment and furniture.. 250 00		
		Miscellaneous..... 400 00		
			31,200 00	
			227,850 00	4,450,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
140		Main Office.....	21,025 00	15,495 00
		Branches:		
141		Office of Executive Council.....	10,950 00	
142		Travel and Publicity Bureau.....	65,000 00	
143		Office of Civil Service Commissioner.....	12,260 00	
144		Office of King's Printer.....	36,775 00	
145		Office of Controller of Finances.....	11,910 00	
			157,920 00	15,495 00
140		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	17,875 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	2,850 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 1,500 00		
		Miscellaneous..... 100 00		
	S	Administration—Public Service Superannuation Fund.....		3,500 00
	4	Sundry Investigations.....	100 00	
			21,025 00	15,495 00
141		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,450 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			10,950 00	
142		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	8,300 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,100 00		
	2	Printing and distributing booklets, etc.....	56,700 00	
			65,000 00	
143		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	11,100 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$600 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			12,260 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
144		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
			36,775 00	
145		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			157,920 00	15,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		850,000 00
				850,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		850,000 00
				850,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
146		Salaries:		
	S	Provincial Auditor		6,000 00
	1	Permanent	105,000 00	
	2	Travelling expenses	4,500 00	
	3	Maintenance	4,000 00	
		Equipment	\$ 900 00	
		Stationery and printing	2,400 00	
		Miscellaneous	700 00	
			113,500 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
147		Main Office.....	59,315 00	8,000 00
148		Registrar-General's Branch.....	53,165 00	1,000 00
			112,480 00	9,000 00
147		MAIN OFFICE		
	1	Salaries.....	51,695 00	
	S	Minister.....		8,000 00
		Permanent..... \$51,175 00		
		Temporary..... 520 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	7,420 00	
		Books, magazines, papers..... \$ 200 00		
		Stationery, printing..... 6,600 00		
		Equipment..... 200 00		
		Telegraph, telephone..... 200 00		
		Freight, express, cartage..... 20 00		
		Miscellaneous..... 200 00		
			59,315 00	8,000 00
148		REGISTRAR-GENERAL'S BRANCH		
		Salaries:		
	1	Permanent.....	47,100 00	
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,015 00	
		Freight, express, cartage..... \$ 25 00		
		Stationery, printing..... 5,200 00		
		Equipment..... 200 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			53,165 00	1,000 00
			112,480 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
149		Main Office.....	150,025 00	
150		Board of Parole.....	17,000 00	
151		Ontario Reformatory, Guelph.....	770,000 00	
152		Ontario Reformatory, Mimico.....	129,500 00	
153		Mercer Reformatory, Toronto.....	170,000 00	
154		Industrial Farm, Burwash.....	457,000 00	
155		Ontario Training School for Boys—Bowmanville...	155,000 00	
156		Ontario Training School for Girls—Galt.....	75,000 00	
			1,923,525 00	
149		MAIN OFFICE		
	1	Salaries.....	36,000 00	
		Permanent.....\$34,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	3,000 00	
		General.....\$ 2,500 00		
		Removal expenses of officers in Insti- tutions.....500 00		
	3	Maintenance.....	8,800 00	
		Freight, express, cartage.....\$ 20 00		
		Books, magazines, papers.....50 00		
		Equipment.....150 00		
		Stationery, printing, etc.....7,500 00		
		Telegraph and telephone.....800 00		
		Medical attendance, etc.....100 00		
		Miscellaneous.....180 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	34,500 00	
		Travelling and other expenses of bailiff and prisoners.....\$19,000 00		
		Railway fares, etc., of discharged prisoners.....14,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
		Grants:		
	8	Salvation Army for Prison and Police Court Work	5,000 00	
	9	Public Schools Guelph Township.....	225 00	
	10	Industrial Schools.....	58,000 00	
			150,025 00	
150		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent.....\$10,000 00		
		Temporary.....1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
150		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 400 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
		ONTARIO REFORMATORIES		
		GUELPH		
151				
	1	Salaries.....	160,000 00	
		Permanent.....\$150,000 00		
		Temporary..... 10,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	195,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	25,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	390,000 00	
			770,000 00	
152		MIMICO		
	1	Salaries.....	52,000 00	
		Permanent.....\$48,000 00		
		Temporary..... 4,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
152		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	50,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	7,500 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	20,000 00	
			129,500 00	
153		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$41,000 00 Temporary..... 4,000 00	45,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	15,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	70,000 00	
			170,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
154		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	182,000 00	
		Permanent.....\$175,000 00		
		Temporary.....7,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	235,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00	
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	10,000 00	
			457,000 00	
155		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	55,000 00	
		Permanent.....\$53,000 00		
		Temporary.....2,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	90,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	10,000 00	
			155,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
156		ONTARIO TRAINING SCHOOL FOR GIRLS		
		GALT		
	1	Salaries	27,000 00	
		Permanent \$24,000 00		
		Temporary 3,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.	42,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.	6,000 00	
			75,000 00	
			1,923,525 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
157		Main Office.....	90,540 00	30,918,755 77
		Branches:		
158		Office of Budget Committee.....	10,735 00	
159		Motion Picture Censorship and Theatre Inspection.....	38,675 00	
160		Controller of Revenue Branch.....	472,860 00	
161		Post Office.....	149,315 00	
S		Savings Office.....		279,806 77
			762,125 00	31,198,562 54
157		MAIN OFFICE		
	1	Salaries.....	68,200 00	
		Permanent..... \$67,000 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	11,040 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 150 00		
		Equipment..... 400 00		
		Purchase of equipment..... 800 00		
		Stationery and printing..... 7,400 00		
		Telephone and telegraph..... 290 00		
		Miscellaneous..... 1,500 00		
S		Railway Tax Distribution.....		13,000 00
4		Premium—Fidelity Bonds.....	10,000 00	
		Interest:		
S		Public Debt—Expenditures.....		30,461,455 77
		Grants, Contributions, etc.:		
S		Public Service Superannuation Fund.....		444,000 00
S		Common School Fund.....		300 00
5		Miscellaneous—re administration of Guaranteed Debentures.....	500 00	
			90,540 00	30,918,755 77
158		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.....	10,175 00	
		Permanent..... \$7,925 00		
		Temporary..... 2,250 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	460 00	
		Stationery and printing..... \$ 300 00		
		Telegraph and telephone..... 10 00		
		Books, magazines, etc..... 50 00		
		Equipment..... 100 00		
			10,735 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
159		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	29,000 00	
		Permanent..... \$28,400 00		
		Temporary..... 600 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,675 00	
		Books, magazines and papers..... \$ 125 00		
		Stationery, printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 500 00		
			38,675 00	
160		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	312,000 00	
		Permanent..... \$302,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	45,000 00	
	3	Maintenance.....	15,760 00	
		Books, magazines, papers..... \$ 500 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 3,000 00		
		Equipment..... 500 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 250 00		
		Miscellaneous..... 1,500 00		
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	20,000 00	
	5	Income Tax: Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			472,860 00	
161		POST OFFICE		
	1	Salaries: Permanent.....	13,575 00	
	2	Maintenance.....	135,740 00	
		Cartage..... \$ 25 00		
		Meter rental and supplies..... 500 00		
		Postage..... 135,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
			149,315 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		188,178 48
		Permanent.....\$180,703 56		
		Temporary.....7,474 92		
	S	Travelling expenses.....		1,750 00
	S	Maintenance.....		89,878 29
		Advertising.....\$ 3,000 00		
		Purchase of equipment.....1,500 00		
		Stationery and printing.....14,000 00		
		Telephone and telegraph.....60 00		
		Rent.....65,918 29		
		Postage.....1,400 00		
		Miscellaneous.....4,000 00		
				279,806 77
			762,125 00	31,198,562 54
No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
102		MAIN OFFICE		
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		357,550 33
		Loan advances:		
	S	Tile Drainage Debentures.....		150,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,424 97
	S	Sandwich, Windsor and Amherstburg Railway.....		334,310 26
	S	Housing.....		130,713 24
	S	School Boards.....		38,296 13
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,020,494 93

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		SUMMARY		
	S	Rural Power District Loans.....		50,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		2,500,000 00
				2,550,000 00
S	S	Rural Power District Loans (as required).....		50,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		2,500,000 00
				2,550,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
163		Main Office.....	45,100 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	181,900 00	
		Branches:		
164		Children's Aid Branch.....	164,100 00	
165		Mothers' Allowances Commission.....	5,307,700 00	
166		Old Age Pensions Commission.....	3,552,500 00	
			9,251,300 00	8,000 00
163		MAIN OFFICE		
	1	Salaries.....	24,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$23,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,800 00	
		Purchase of equipment..... \$ 500 00		
		Stationery and printing..... 2,400 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 200 00		
	4	Maintenance of Indigents.....	11,500 00	
	5	Burial of Indigents.....	3,000 00	
	6	Transportation of Indigents.....	300 00	
			45,100 00	8,000 00
		Grants:		
	7	Refuges.....	86,500 00	
	8	Orphanages.....	63,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
	10	Memorial wreaths.....	2,400 00	
			181,900 00	
			227,000 00	8,000 00
164		CHILDREN'S AID BRANCH		
	1	Salaries.....	38,500 00	
		Permanent..... \$37,000 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	2,900 00	
		Purchase of equipment..... \$ 500 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 300 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
164		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	62,700 00	
		Travelling expenses..... \$ 11,500 00		
		Maintenance..... 46,000 00		
		Legal..... 5,000 00		
		Miscellaneous..... 200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	56,000 00	
			164,100 00	
165		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	98,100 00	
		Permanent..... \$88,100 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	39,000 00	
	3	Maintenance.....	10,600 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 5,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 2,000 00		
		Sundry administration..... 1,800 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,160,000 00	
			5,307,700 00	
166		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	70,400 00	
		Permanent..... \$65,500 00		
		Temporary..... 4,900 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	13,900 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 10,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,500 00		
		Sundry administration..... 1,100 00		
		Miscellaneous..... 200 00		
	4	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act.....	3,460,200 00	
		Old Age Pensions..... \$3,390,000 00		
		Pensions for the blind..... 70,200 00		
			3,552,500 00	
			9,251,300 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
167		SUMMARY		
		Branches:		
		Old Age Pensions Commission	10,380,600 00	
			10,380,600 00	
167		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act	10,380,600 00	
		Old Age Pensions \$10,170,000 00		
		Pensions for the blind 210,600 00		
			10,380,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
168—		Main Office.....	101,200 00	8,000 00
169		Public Buildings—maintenance and repairs.....	702,100 00	
170—			803,300 00	8,000 00
179				
168		MAIN OFFICE		
	1	Salaries.....	87,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$72,000 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	9,000 00	
		Advertising.....\$ 500 00		
		Blueprinting.....5,000 00		
		Books, magazines, papers.....100 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....300 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....500 00		
	4	Insurance and lightning rods.....	100 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
			101,200 00	8,000 00
169		GENERAL SUPERINTENDENCE		
	1	Salaries.....	19,000 00	
		Permanent.....\$17,000 00		
		Temporary.....2,000 00		
	2	Services, travelling and other expenses.....	7,500 00	
			26,500 00	
170		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
171		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	23,730 00	
		Permanent.....\$16,350 00		
		Temporary.....7,380 00		
	2	Telephone Service.....	38,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,100 00	
		Maintenance Staff:		
	4	Salaries.....	172,000 00	
		Permanent.....\$70,000 00		
		Temporary.....102,000 00		
	5	Maintenance.....	100,100 00	
		Fuel, light, gas, water and power...\$50,000 00		
		Cleaning supplies upkeep of grounds and casual help.....49,100 00		
		Furniture and furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	76,000 00	
			421,330 00	
172		OSGOODE HALL		
	1	Salaries.....	20,400 00	
		Permanent.....\$ 9,400 00		
		Temporary.....11,000 00		
	2	Maintenance.....	15,900 00	
		Fuel, light, water and power.....\$ 5,400 00		
		Furniture, furnishings and equipment..1,000 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals..1,500 00		
		General repairs and alterations.....5,000 00		
			36,300 00	
173		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	41,000 00	
		Toronto, Normal and Model School...\$ 2,500 00		
		Ottawa, Normal and Model School....6,000 00		
		London Normal School.....3,000 00		
		Hamilton Normal School.....4,500 00		
		Peterborough Normal School.....7,500 00		
		Stratford Normal School.....1,500 00		
		North Bay Normal School.....2,000 00		
		Belleville School for the Deaf.....5,500 00		
		Brantford School for the Blind.....3,500 00		
		Ontario Training School for Technical Teachers, Hamilton.....1,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....3,500 00		
			41,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
174		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	32,000 00	
		Ontario Agricultural College, Guelph... \$12,000 00		
		Ontario Veterinary College, Guelph... 1,000 00		
		Horticultural Experiment Station, Vineland..... 4,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 1,000 00		
		Agricultural School, Ridgetown..... 1,000 00		
		Eastern Dairy School, Kingston..... 100 00		
		Agricultural School, Kemptville..... 3,000 00		
		New Liskeard Demonstration Farm... 100 00		
		Pre-cooling Station—Brighton..... 5,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 4,800 00		
			32,000 00	
175		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	2,500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 1,500 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 500 00		
			2,500 00	
176		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	50,650 00	
		Algoma..... \$ 3,450 00		
		Cochrane..... 2,200 00		
		Kenora..... 6,250 00		
		Manitoulin..... 2,100 00		
		Muskoka..... 1,000 00		
		Nipissing..... 3,700 00		
		Parry Sound..... 2,800 00		
		Rainy River..... 6,350 00		
		Sudbury..... 8,700 00		
		Temiskaming..... 6,900 00		
		Thunder Bay..... 5,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 2,200 00		
	2	Salary of Caretaker—Temiskaming.....	720 00	
			51,370 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
177		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	41,000 00	
		Brockville..... \$ 1,000 00		
		Cobourg..... 500 00		
		Hamilton..... 1,000 00		
		Kingston..... 4,000 00		
		London..... 1,000 00		
		New Toronto..... 2,000 00		
		Orillia..... 2,000 00		
		Penetanguishene..... 1,000 00		
		Toronto..... 1,000 00		
		Psychiatric, Toronto..... 500 00		
		Whitby..... 25,000 00		
		Woodstock..... 1,000 00		
		Fort William..... 500 00		
		Concord..... 500 00		
			41,000 00	
178		PUBLIC WORKS		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	1,000 00	
	2	Lockmasters, bridge-tenders, caretakers, etc.....	5,000 00	
	3	Maintenance of locks, dams, dredging, etc.....	10,000 00	
	4	Wages and expenses of Supervising Foreman.....	2,500 00	
	5	Maintenance of Hawkesbury-Grenville Bridge.....	1,500 00	
			20,000 00	
179		MISCELLANEOUS		
	1	Restoring Monuments, Burial Grounds, St. Andrews West.....	500 00	
	2	To provide for expenses in connection with the visit of their Majesties.....	25,000 00	
			25,500 00	
			803,300 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
180		Agricultural Buildings.....	46,500 00	
181		Educational Buildings.....	50,000 00	
182		Ontario Hospitals.....	3,940,000 00	
183		Reformatories.....	152,000 00	
184		District Buildings.....	46,500 00	
185		Provincial Parks.....	5,000 00	
186		Fish Hatcheries.....	82,000 00	
187		Forestry.....	30,000 00	
188		Public Works.....	392,000 00	15,000 00
189		Miscellaneous.....	3,000 00	
			4,747,000 00	15,000 00

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
180		AGRICULTURAL BUILDINGS		
		Horticultural Experiment Station—Vineland:		
	1	Sewage disposal plant.....	10,000 00	
	2	Fencing grounds.....	1,500 00	
	3	Agricultural School—Kemptonville New Dairy School Building.....	35,000 00	
			46,500 00	
181		EDUCATIONAL BUILDINGS		
	1	Brantford School for the Blind—Construction of new fireproof building.....	50,000 00	
			50,000 00	
182		ONTARIO HOSPITALS		
	1	Woodstock—To provide for construction of new children's unit and expenses in connection therewith.....	190,000 00	
	2	New Units—For the purchase of property, construction of buildings, purchase of equipment, furniture and furnishings and other expenses in connection with hospitals.....	3,750,000 00	
			3,940,000 00	
183		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	152,000 00	
		Guelph.....\$ 21,000 00		
		Burwash.....100,000 00		
		Monteith.....31,000 00		
			152,000 00	
184		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	46,500 00	
		Algoma.....\$ 1,800 00		
		Kenora.....7,500 00		
		Muskoka.....10,000 00		
		Parry Sound.....18,000 00		
		Sudbury.....5,000 00		
		Temiskaming.....200 00		
		Thunder Bay.....4,000 00		
			46,500 00	

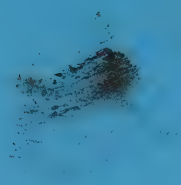
XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Capital Payments	
			To be Voted	Statutory
185		PROVINCIAL PARKS		
	1	To complete construction of Community Hall at Rondeau Park.....	5,000 00	
186		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	82,000 00	
187		FORESTRY		
	1	To provide for construction of works and buildings and expenses in connection therewith.....	30,000 00	
188		PUBLIC WORKS		
	1	Cutting and purchase of timber and construction materials.....	2,000 00	
	2	Docks.....	5,000 00	
	3	Municipal Drainage.....	25,000 00	
	4	Storage dams.....	10,000 00	
	S	Drainage Aid.....		15,000 00
		Grants:		
	5	Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	350,000 00	
			392,000 00	15,000 00
189		MISCELLANEOUS		
	1	Purchase of property.....	3,000 00	
			4,747,000 00	15,000 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1939-40	
			Ordinary Expenditure	
			To be Voted	Statutory
190		MISCELLANEOUS		
		Grants:		
	1	Last Post Fund	1,000 00	
	2	Poppy Fund	1,200 00	
	3	Royal Canadian Humane Association	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.	2,000 00	
	5	Miscellaneous refunds	100,000 00	
			104,400 00	

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